STATE BOARD OF ELECTIONS

STATE OF ILLINOIS

2329 S. MacArthur Blvd. Springfield, Illinois 62704-4503 217/782-4141

Fax: 217/782-5959

James R. Thompson Center 100 W. Randolph St., Ste. 14-100 Chicago, Illinois 60601-3232 312/814-6440

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BOARD MEMBERS

William M. McGuffage

Brvan A. Schneider

Casandra B. Watson

Harold D. Byers Betty J. Coffrin Ernest L. Gowen

Jesse R. Smart, Chairman

Charles W. Scholz, Vice Chairman

EXECUTIVE DIRECTOR Rupert T. Borgsmiller

AGENDA STATE BOARD OF ELECTIONS BOARD MEETING Friday, August 22, 2014 10:30 a.m.

James R. Thompson Center – Room 9-040
Chicago, Illinois
and via videoconference
2329 S. MacArthur Blvd.
Springfield, Illinois

Roll call.

- 1. Recess the State Board of Elections and convene as the State Officers Electoral Board. (SOEB Agenda will be sent under separate cover)
- 2. Recess the State Officers Electoral Board and reconvene as the State Board of Elections.
- 3. Approval of the minutes from the July 21 meeting. (pgs.1-5)
- 4. Potential ballot forfeiture for 2014; (pg.6)
 - a. Motion for reconsideration
 - 1) SBE v. Citizens for Kyle Logan, 24271, 12MQ303. (pgs.7-8) Request for settlement offer
 - 2) SBE v. Citizens for Linda S. Frank, 4156, 14DQ014. (pgs.9-11)
- 5. Certification of the November 4, 2014 General Election ballot.
- 6. Report of the General Counsel
 - a. Campaign Disclosure;

Request for settlement offer

- 1) SBE v. Committee for Municipal Electricity Choice, 24164, 13SQ149; (pgs.12-17) Appeals of campaign disclosure fines hearing officer recommendation appeal be granted
- 2) SBE v. Downers Grove Elementary Education Association, <u>22069</u>, 13SQ103; (pgs.18-20)

Appeals of campaign disclosure fines – hearing officer recommendation appeal be denied

- 3) SBE v. Jackson County Democratic Women, 92, 14MQ002; (pgs.21-23)
- 4) SBE v. Rock Island Democratic Central Committee, 343, 14AM006; (pgs.24-28)
- 5) SBE v. Waukegan Township Republican Organization, 1051, 13MA063 & 14MQ018; (pgs.29-34)
- 6) SBE v. Clinton County Republican Central Committee, <u>1402</u>, 14AM015; (pgs.35-39)
- 7) SBE v. Cass County Republican Central Committee, 5050, 14MQ024; (pgs.40-42)

- 8) SBE v. Democratic Party of the 29th Ward, 23266, 12AM123; (pgs.43-46)
- 9) SBE v. 43rd Ward Republicans, <u>24078</u>, 14AD038; (pgs.47-51)

<u>Complaints following public hearing – hearing officer recommendation complaints</u> be dismissed and referred to staff for assessment of civil penalties

- 10) SBE v. Education First Party, 13CD188; (pgs.52-55)
- 11) SBE v. Illinois Education Association Local 512 CMA, 14CD038; (pgs.56-59)
- 12) SBE v. Committee to Elect Leda Drain, 14CD088; (pgs.60-63)

Complaints following public hearing - hearing officer recommendation complaints be upheld and issue a Board order requiring the delinquent report(s) be filed within 30 days of the order or face a fine up to \$5,000

- 13) SBE v. Citizens to Elect Pat Liston, 13CD215; (pgs.64-67)
- 14) SBE v. Save 7 Eleven: Vote No on Local Opinion Question Ward 36 Precinct 33, 13CD218; (pgs.68-71)
- 15) SBE v. ICA PAC, 14CD014; (pgs.72-75)
- 16) SBE v. Friends of Kevin Sandefur, 14CD019; (pgs.76-79)
- 17) SBE v. Citizens for Leys, 14CD022; (pgs.80-83)
- 18) SBE v. Citizens for Colvin, 14CD024; (pgs.84-87)
- 19) SBE v. votedebby.com, 14CD032; (pgs.88-91)
- 20) SBE v. Citizens to Elect Alvin Parks, Jr., 14CD033; (pgs.92-95)
- 21) SBE v. Committee to Elect Rex Bradfield, 14CD034; (pgs.96-99)
- 22) SBE v. Re-Elect Eric Leys, 14CD042; (pgs.100-103)
- 23) SBE v. Jackson for Committeeman Ind. Democratic Political Organization, 14CD046; (pgs.104-107)
- 24) SBE v. Illinois Black Business PAC, 14CD047; (pgs.108-111)
- 25) SBE v. Friends of Jeremy J. Ly, 14CD051; (pgs.112-115)
- 26) SBE v. Friends of Dick Breckenridge, 14CD053; (pgs.116-119)
- 27) SBE v. Tammy Baer for Douglas County State's Attorney, 14CD059; (pgs.120-123)
- 28) SBE v. Citizens for Fairness, 14CD064; (pgs.124-127)
- 29) SBE v. Citizens for Rudd, 14CD068; (pgs.128-131)
- 30) SBE v. Taking Back America, 14CD070; (pgs.132-135)
- 31) SBE v. Citizens to Elect Anthony Coleman for Mayor of North Chicago, 14CD072; (pgs.136-139)
- 32) SBE v. Save 7 Eleven: Vote No on Local Opinion Question Ward 36 Precinct 33, 14CD074; (pgs.140-143)
- 33) SBE v. Braiman for Judge, 14CD075; (pgs.144-147)
- 34) SBE v. United Party, 14CD076; (pgs.148-151)
- 35) SBE v. Sandefur for Township Assessor, 14CD092; (pgs.152-155)
- 36) SBE v. Friends for Mary C. Childers, 14CD095; (pgs.156-159)
- 37) SBE v. Citizens for a Better Fox Valley, 14CD099; (pgs.160-164)
- 38) SBE v. Will Kyles Committee, 14CD100; (pgs.165-168)
- 39) SBE v. Fans of Harness Racing, 14CD105; (pgs.169-172)
- 40) SBE v. Jackson for Committeeman Ind. Democratic Political Organization, 14CD178; (pgs.173-176)

Other campaign disclosure items

- 41) Assessments/Board Orders; (pg.177)
- 42) Payment of civil penalties informational. (pgs.178-179)

Complaints following closed preliminary hearing – hearing officer recommendation complaints be upheld and the matters proceed to a public hearing - separate packet

- 43) SBE v. Tazewell County Republican Central Committee, 14CD107; (pgs.1-2)
- 44) Johnson v. Kane County Conservative Coalition, 14CD109. (pgs.3-29)

7. Report of the Executive Director

- a. Preparations for the November 4, 2014 General Election;
 - 1) Department of Justice Consent Decree informational; (pg.180)
 - 2) Election judge training schools informational; (pgs.181-182)

- b. Certification of Modification to Dominion 8GB USB Drive; (will be sent under separate cover)
- c. Legislative update; (oral report)
- d. Paperless Online Voter Application update; (pg.183)
- e. IVRS update informational; (pgs.184-187)
- f. Voting age population versus registered voters; (pg.188)
- g. Fiscal status reports informational;
 - 1) FY14 month ending July 31; (pgs.189-196)
 - 2) FY14 Help Illinois Vote Fund; (pgs.197-202)
- h. Two year plan of staff activity for the months of August & September informational. (pgs.203-206)
- 8. Follow up. (pg.207)
- 9. Comments from the general public. (pg.207)
- 10. Next regular Board meeting at 10:30 a.m. on Monday, September 15, 2014, in Springfield. (pg.207)
- 11. Executive session. (pgs.208-213)

STATE BOARD OF ELECTIONS Regular Meeting Monday, July 21, 2014

MINUTES

PRESENT: Jesse R. Smart, Chairman

Charles W. Scholz, Vice Chairman

Harold D. Byers, Member
Betty J. Coffrin, Member
Ernest L. Gowen, Member
William M. McGuffage, Member
Bryan A. Schneider, Member
Casandra B. Watson, Member

ALSO PRESENT: Rupert Borgsmiller, Executive Director

James Tenuto, Assistant Executive Director

Steve Sandvoss, General Counsel Amy Calvin, Administrative Assistant II

The meeting convened at 10:30 a.m. via videoconference with the Chicago office. Seven Members were present in Springfield and Member Watson was present in Chicago.

The Chairman opened the meeting by leading everyone in the pledge of allegiance.

Vice Chairman Scholz moved to recess the State Board of Elections and reconvene as the State Officers Electoral Board. Member Schneider seconded the motion which passed unanimously. The meeting recessed at 10:31 a.m. and reconvened at 11:45 a.m. with the same attendance noted in the initial roll call.

Member Coffrin moved to approve the minutes from the June 17 and July 7 meetings as presented. Member Byers seconded the motion which passed unanimously.

The General Counsel presented a motion for reconsideration for Agenda item 4.a.1, *SBE v. Friends of Tim Parker*, 24507, 14AD042 and reviewed the matter. He recommended the motion be granted and the respondent be given an appeal form for the committee to submit to the SBE within 30 days of receipt of the form. Member Coffrin moved to accept the recommendation of the General Counsel. Member Byers seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a motion for reconsideration for Agenda item 4.a.2, *SBE v. Friends of Tiffani L. Graham to Trustee of the Village of Park Forest*, 25326, 14DQ186 and said it was basically a request from the respondent to appear before the Board to discuss the decision to assess a penalty. Dan Graham was present on behalf of the committee and indicated he thought the matters had been handled. He said all of the paperwork was filed and the committee was now dissolved. The General Counsel explained the committee was assessed a civil penalty but it was stayed because it was a first violation. If the committee remains dissolved for a two year period the fine will be abated. Mr. Graham was told if the candidate chose to run again she would not face ballot forfeiture. No action was taken on the motion since the respondent was seeking clarification of the order.

Requests for settlement offers for Agenda items 4.a.3-4, *SBE v. Frechette for Treasurer Committee*, <u>4860</u>, 14AD009 and *SBE v. Committee to Elect Pete Colarelli*, <u>20113</u>, 13SQ069 were presented. The General Counsel recommended the requests be granted because the committees offered a 50% settlement of their assessed penalties. Member Byers moved to accept the recommendation of the General Counsel. Vice Chairman Scholz seconded the motion which passed by roll call vote of 8 - 0.

The request for settlement offer for Agenda item 4.a.5, SBE v. Committee for Municipal Electricity Choice, 24164, 13SQ149 was pulled and will be considered at the August meeting.

The General Counsel presented the following appeals of campaign disclosure fines where he concurred with the hearing officer recommendation to grant the appeals for Agenda items 4.a.6-13:

- 6) SBE v. New Trier Republican Organization, 244, 14AD001;
- 7) SBE v. Committee to Re-Elect Patrick Herrmann Bureau County State's Attorney, 15146, 14DQ041;
- 8) SBE v. Citizens for Paul Frank, 23122, 14DQ112;
- 9) SBE v. Franco for Mayor, <u>25024</u>, 13AJ072;
- 10) SBE v. Friends of Judge Dan Kubasiak, 25378, 14AD047;
- 11) SBE v. Judy Rice for Judge, 25459, 13AS031;
- 12) SBE v. Caruana for Winnebago County Sheriff, 25502, 14AD049;
- 13) SBE v. Illinois Families First, 25572, 14DS055.

Member Coffrin moved to grant the above noted appeals. Vice Chairman Scholz seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented the following appeals of campaign disclosure fines where he concurred with the hearing officer recommendation to deny the appeals for Agenda items 4.a.14-17, 19, 21-24, 31-32 & 34:

- 14) SBE v. Boone County Democratic Central Committee, 610, 14AD003;
- 15) SBE v. Village Improvement Party of Crestwood aka Village Interest Party, <u>4276</u>, 14DQ017:
- 16) SBE v. Mercer County Democratic Central Committee, 5164, 14DQ020;
- 17) SBE v. Illinois Evening Republican Club, 5713, 14DQ023;
- 19) SBE v. Illinois Roofing Contractors PAC, 14286, 14DQ037; (pgs.67-71)
- 21) SBE v. Citizens to Elect Michael "Mike" Suttley, 16287, 12AS019; (pgs.75-78)
- 22) SBE v. Illinois State Conference of IBEW PAC, 16468, 14AD021; (pgs.79-82)
- 23) SBE v. Friends of Bonnie Hester, <u>19979</u>, 14DQ076; (pgs.83-86)
- 24) SBE v. Friends of Eddie Lee Jackson, 21760, 14AD029; (pgs.87-91)
- 31) SBE v. Friends of Juan Antonia Diaz, 24448, 14DQ146; (pgs.116-118)
- 32) SBE v. Worth Township Community First Party, 24858, 14AD055; (pgs.119-121)
- 34) SBE v. Katherine A. O'Dell for Judge, 25428, 13AS049; (pgs.161-167)

Vice Chairman Scholz moved to deny the above noted appeals. Member Byers seconded the motion which passed by roll call vote of 8-0.

The following appeals for Agenda items 4.a.20, 25 & 29: 20) *SBE v. Illinois Psychiatric PAC*, 15354, 11DQ060; 25) *SBE v. Democratic Party of the 29th Ward*, 23266, 12AM123; and 29) *SBE v. 43rd Ward Republicans*, 24078, 14AD038 were pulled and will be considered at the August meeting.

The General Counsel presented Agenda item 4.a.18, *SBE v. Friends of Michael Howley*, 14040, 14DQ035 and concurred with the hearing officer recommendation to deny the appeal. Michael Howley was present on behalf of the committee and offered a settlement amount of \$800 which was 50% of the assessed penalty. Member McGuffage moved to deny the appeal and accept the settlement offer. Vice Chairman Scholz seconded the motion which passed by roll call vote of 8 – 0.

The General Counsel presented Agenda item 4.a.26, $SBE\ v.$ Jones for State Representative, 23713, 13AS026 and concurred with the hearing officer recommendation to deny the appeal. Mike Kasper was present on behalf of the committee and said he agreed with the recommendation. Member Gowen moved to deny the appeal. Member McGuffage seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda item 4.a.27, SBEv.Northwest Suburban Teachers Union LU 1211, 23915, 13SQ141 and concurred with the hearing officer recommendation to deny the appeal. Gary Wilson was present on behalf of the committee and offered a settlement amount of \$525 which was 50% of the assessed penalty. Chairman Smart moved to deny the appeal and accept the settlement offer. Member McGuffage seconded the motion which passed by roll call vote of <math>8-0.

The General Counsel presented Agenda item 4.a.28, *SBE v. 1*st *Ward First Independent Democratic Organization*, 24042, 13AS044 and did not concur with the hearing officer recommendation to deny the appeal. He felt the electronic filing defense was applicable in this case since the committee in good faith attempted to file the reports electronically even though they were not required to do so. Therefore, he recommended that the appeal be granted. Member Gowen moved to grant the appeal. Vice Chairman Scholz seconded the motion which passed by roll call vote of 8 – 0.

The General Counsel presented Agenda item 4.a.30, *SBE v. Steve Lentz for Mayor*, <u>24352</u>, 14DQ139 and concurred with the hearing officer recommendation to deny the appeal. Steve Lentz was present on behalf of the committee and offered a settlement amount of \$212.50 which was 50% of the assessed penalty. Vice Chairman Scholz moved to deny the appeal and accept the settlement offer. Member Byers seconded the motion which passed by roll call vote of 8– 0.

The General Counsel Agenda item 4.a.33, *SBE v. Show You Care Kane for the Developmentally Disabled*, <u>25124</u>, 14D1002 & 14MA007 and concurred with the hearing officer recommendation to deny the appeal. He further recommended waiving the fine or reducing it to an amount that would not impose a significant hardship on the committee. The committee has made a good faith effort to come into compliance with the board order. Jessica Briney was present on behalf of the committee and asked that the board waive the fine because the committee filed the amended reports by the ordered deadline. She indicated the committee is now aware of how to report the in-kind contributions from the Association for Individual Development. After discussion, the General Counsel recommended the appeal be granted. Member Gowen moved to accept the recommendation of the General Counsel and grant the appeal. Member McGuffage seconded the motion which passed by roll call vote of 8–0.

The General Counsel presented Agenda item 4.a.35, SBE v. Property Casualty Insurers Association of America Political Account, 12467, 14AD014 and concurred with the hearing officer recommendation to grant the appeal in part and deny the appeal in party. He also noted that the fine amount should be \$1,250, not \$2500 listed in the report. Member Byers moved to accept the

recommendation of the General Counsel. Member Coffrin seconded the motion which passed by roll call vote of 8 – 0.

A listing of payment of civil penalty assessments necessitating a final board order was presented however the General Counsel said the committee listed on page 172 of the packet paid their fine.

A ballot forfeiture listing was also presented for informational purposes.

Member Schneider moved to recess to executive session to consider complaints following closed hearing and a litigation update. Vice Chairman Scholz seconded the motion which passed unanimously. The meeting recessed at 12:35 p.m. and reconvened at 12:40 p.m. with the same attendance noted in the initial roll call.

As to Agenda item 4.a.39, *SBE v. Stevenson Political Action Committee for Education*, 14CD054, Member Schneider moved to find that the complaint was filed on justifiable grounds and the matter proceed to a public hearing. Vice Chairman Scholz seconded the motion which passed by roll call vote of 8 – 0.

As to Agenda item 4.a.40, *Trautsch v. Friends of Tim Desmond*, 14CD108, Member Schneider moved to find that the complaint was not filed on justifiable grounds and the matter be dismissed for want of prosecution. Member Byers seconded the motion which passed by rollcall vote of 8-0.

The Executive Director reported that the independent and new party petition filing update and listing of election judge training schools included on pages 174-177 of the packet were for informational purposes.

Cris Cray reported on legislation and said that two bills were awaiting the Governor's signature. One was the 3% millionaire statewide question and the other was the procurement bill.

The Executive Director discussed POVA and said an official press release was distributed on June 27. Kyle Thomas reported as of this morning just over 1,400 applications have been submitted through the system and said that it is running very well. Kevin Turner noted that an HTML 5 version was in the process of development and would allow POVA to be accessed on mobile phone and tablet devices.

Mr. Thomas indicated that the number of duplicate matches in IVRS has decreased and the election authorities listed in the census data versus registered voters report remain under 100%.

Next were the FY14 fiscal status reports and the Executive Director said that the lapse period will end in August. Expenditures are at approximately 80% and a final report will be given when that period ends. He reported that FY15 numbers were in place and those expenses would be closely monitored as well.

With there being no further business before the Board, Member Byers moved to adjourn until Friday, August 22, 2014 at 10:30 a.m. Vice Chairman Scholz seconded the motion which passed unanimously. The meeting adjourned at 1:00 p.m.

Respectfully submitted,

Amy Ca**0**in, Administrative Assistant II

Rupert T. Borgsmiller, Executive Director

STATE BOARD OF ELECTIONS

2329 South MacArthur Blvd. Springfield, Illinois 62704 217/782-4141

Sharon Steward

Director, Division of Campaign Disclosure

To: Members of the Board, Rupert T. Borgsmiller, Executive Director, & Steve Sandvoss, General

Re: Ballot Forfeiture List

Date: Thursday, August 14, 2014

Included below is the applicable ballot forfeiture provision found in the Election Code.

10 ILCS 5/9-30. Ballot forfeiture. The State Board of Elections shall not certify the name of any person who has not paid a civil penalty imposed against his or her political committee under this Article to appear upon the ballot for any office in any election if the penalty is unpaid by the date required for certification.

The State Board of Elections shall generate a list of all candidates whose political committees have not paid any civil penalty assessed against them under this Article. Such list shall be transmitted to any election authority whose duty it is to place the name of any such candidate on the ballot. The election authority shall not place upon the ballot the name of any candidate appearing on this list for any office in any election while the penalty is unpaid, unless the candidate has requested a hearing and the Board has not disposed of the matter by the date of certification.

......

The candidate listed below has filed petitions with the SBE and is to be certified for the ballot in November. The committee of this candidate owes civil penalties in the amount indicated.

Thaddeus Jones 23713 – Jones for State Representative \$1500

To the State Board of Elections

My name is Kyle Logan and I am a current Winnebago County Board Member. I have had previous violations for campaign disclosure reporting timeliness. I made a settlement offer at the end of 2013 for \$5,000 that was accepted. After your acceptance the fine was paid on January 8th, 2014.

A new assessment, Case # 12MQ303, was assessed on January 6^{th} , 2014. The violation predates the assessments that were settled in 2013. I am writing to ask to board to include the new (but older) violation in he previous settlement of \$5,000 that was paid on January 8^{th} , 2014. This will allow me to be certified for the ballot for the coming election.

Thank you for your consideration.

Very Truly Yours

Kyle Logan

Winnebago County Board Member

District #4

STATE BOARD OF ELECTIONS STATE OF ILLINOIS

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James R. Thompson Center 100 West Randolph, Suite 14-100 Chicago Illinois 60601 312/814-6440

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BOARD MEMBERS
Jesse R. Smart, Chairman
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Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR Rupert T. Borgsmiller January 6, 2014 ID# 24271

Citizens for Kyle Logan Kyle Logan 14144 Prairie Commons Ln South Beloit, IL 61080-9506

7012 3460 0001 3856 9854

Dear Citizens for Kyle Logan:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:

March Quarterly Report of Campaign Contribution and Expenditures

Report Period:

January 1, 2012 through March 31, 2012

Filing Period:

April 1, 2012 through April 15, 2012

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 2/11/2013, 204 day(s) late. As such, this committee has been assessed a fine of \$5000.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by February 6, 2014 you forfeit the right to contest this assessment.

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
2013	Multi Assessment	\$1900
2013	Multi Assessment	\$675
2013	Multi Assessment	\$1525
1/1/2013 through 3/31/2013	Quarterly 13MQ 145	\$500
4/1/2013 through 6/30/2013	Quarterly 13 TO 1C1	\$400
TOTAL AMOUNT NOW DUE \$100		

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

Linda S. Frank 1113 Mayfair Road Champaign, Illinois 161821 PM 3: 52

August 11, 2014

Sharon Steward, Director

Campaign Disclosure Division

2329 S. MacArthur Blvd.

Springfield, II. 62704

14/00/14

I'm writing to have my case placed on your August 22nd Agenda requesting a settlement of \$1,075 half of the civil penalty of \$2,150.00 for delinquently filed reports. Additionally, I would like to explain the set of circumstances that have brought me to this point.

My background is 9 years as a County Board member and 21 years as the Circuit Clerk of Champaign County retiring in 2012.

The treasurer of my campaign committee was ill at the time of the filing periods that were missed. I asked if him if he filed the financial documents and he said he had. Unfortunately, he probably was thinking of another filing period. At that time I was unaware of his illness and how it affected mental capacity. When I received the complaint regarding the absent filings he told me he had written an appeal. I had no reason to think the appeal was not done. Since that time my treasurer has died.

Now I have been asked to be an elected Drainage District Commissioner. I would appreciate your consideration in granting me a settlement so that I can continue my service to the community I live in.

Thank you for your time and consideration.

Sincerely,

Linda S. Frank

STATE OF ILLINOIS)) SS
COUNTY OF COOK)
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of:)
State Board of Elections)
Complainant(s),)
v 7)) 14 DQ 014
Vs.) 14 DQ 014
Citizens for Linda S. Frank)
Respondent(s).	
	FINAL ORDER
TO: Citizens for Linda S	Frank ID# 4156

This matter coming to be heard this 17th day of June, 2014 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

718 S Broadway Urbana, IL 61801

- 1. In case number 14 DQ 014, a \$2150.00 civil penalty was assessed against the Respondent for the delinquent filing of the December 2013 Quarterly report; and
- 2. An appeal of the civil penalty was not submitted by the committee, and
- 3. The committee was previously assessed a penalty of \$25.00 for the delinquent filing of the June 2010 Semi-annual report (10 JS 019) and a penalty of \$25.00 for the delinquent filing of the June 2012 quarterly report (12 JQ 013). These assessments were not appealed and have been paid by the committee, and
- 4. The committee filed a Final report on March 20, 2014.

IT IS ORDERED:

- 1. A civil penalty in the amount of \$2150.00 is imposed and will be abated on June 19, 2016 if the committee remains dissolved until that time without forming a Successor committee pursuant to Rules and Regulations 100.110(b); and
- 2. The effective date of this Order is June 19, 2014 and
- 3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 6/19/2014

Jesse R. Smart, Chairman

STATE BOARD OF ELECTIONS STATE OF ILLINOIS

2329 S MacArthur Blvd. Springfield, Illinois 62704 217/782-4141 Fax: 217/782-5959

James R. Thompson Center 100 West Randolph, Suite 14-100 Chicago Illinois 60601 312/814-6440

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BOARD MEMBERS Jesse R. Smart, Chairman Charles W. Scholz, Vice Chairman Harold D. Byers Betty J. Coffrin Ernest L. Gowen Judith C. Rice Bryan A. Schneider Casandra B. Watson

April 25, 2014 ID# 4156

Citizens for Linda S. Frank Fred Wilkinson 718 S Broadway Urbana, IL 61801

7012 3460 0001 3857 2939

Dear Citizens for Linda S. Frank:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:

December Quarterly Report of Campaign Contribution and Expenditures

Report Period: Filing Period:

October 1, 2013 through December 31, 2013 January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 3/20/2014, 43 day(s) late. As such, this committee has been assessed a fine of \$2150.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely.

Sharon Steward, Director, Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

STATE BOARD OF ELECTIONS

14 JUN -6 AM 10: 39

The Committee for Municipal Electricity Choice c/o Good Offices Technology Partners, LLC 232 Madison Ave, Third Floor (212) 792-0210

June 2, 2014

State Board of Elections Attn: Campaign Disclosure 2329 S MacArthur Blvd. Springfield, IL 62704-4503

Re:

Civil Penalty Assessment February 24, 2014

ID#24164

Dear Sir or Madam,

With respect to the civil penalty assessed on February 24, 2014, we respectfully request a reduction in the total amount assessed

We have had some difficulty with the online IDIS system. The initial difficulty was our understanding of the filling process with your Quarterly Form D-2. The report stated "Filed" in the upper right hand column, and we misunderstood that when the report was indeed properly filed it would populate with the date filled. This confusion led to the late filling for the quarter ended December 2012. We were granted a stay of the \$500.00 penalty at that time. The penalty assessment on February 24, 2014 was a result of our late filling of your Form D-2 for the quarter ended September 2013. Whereas my calendar was properly scheduled for the filling of this quarterly return, I was out of town on business at the time the return was due. This was an unscheduled, last minute trip and I had not provided for the filling of your quarterly return. We had been working with an older version of your IDIS, which was only on my workstation. We have since updated to Version 3.0, and my bookkeeper has full access and is responsible for the preparation of these returns going forward. We believe at this time that we will be able to fully comply with your filling deadlines, and assure you there will be no further late fillings going forward.

Please understand that these late filings were unfortunate oversights, and that there was no disrespect intended. We understand that any relief to the total amount of civil penalties of \$1,300.00 is entirely at the discretion of The Board, and we intend to fully comply with it's

decision. We are willing to make immediate payment of whatever settlement offer that The Board deems appropriate.

Please note that we had changed our mailing address, as the Peoria address is an office that our salespersons visit infrequently. They are on the road more often than not, and this has led to a delay in receiving our correspondence. All correspondence going forward should be to our NYC address.

Please address your decision directly to my office, and I will arrange payment in an expedicious manner. If you should need to reach me directly, my contact info is as follows:

Phone:

347-479-1487

Fax (Direct) 212-656-1941

Email:

dean@goodoffices.com

Thank you in advance for your time & consideration in this matter

Yours truly,

Dean Prentiss, CFO

Encl: State Board of Elections, Final Order 2/24/2014

STATE OF ILLINOIS)) SS
COUNTY OF COOK)
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of:)
State Board of Elections Complainant(s),))
Vs.) 13 SQ 149
Committee for Municipal Elect Choice Respondent(s).	tricity)))

FINAL ORDER

TO: Committee for Municipal Electricity Choice ID# 24164 416 Main St, Ste 533 Peoria, IL 60602-3132

This matter coming to be heard this 19th day of February, 2014 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

- 1. In case number 13 SQ 149, a \$800.00 civil penalty was assessed against the Respondent for the delinquent filing of the September 2013 Quarterly report; and
- 2. An appeal of the civil penalty was not submitted by the committee, and
- 3. The committee was previously assessed a penalty of \$500.00, which was stayed as a first violation, for the delinquent filing of the December 2012 quarterly report (13 DQ 156). This assessment was not appealed.

IT IS ORDERED:

- 1. A civil penalty in the amount of \$800.00 is imposed and the stay is lifted on the previously assessed penalty of \$500.00. The total amount of \$1300.00 is now due and owing within 30 days of the effective date of this Order; and
- 2. The effective date of this Order is February 24, 2014 and
- 3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 2/24/2014

Jesse R. Smart, Chairman

2329 S MacArthur Blvd. Springfield, Illinois 62704 217/782-4141

Fax: 217/782-5959

James R. Thompson Center 100 West Randolph, Suite 14-100 Chicago Illinois 60601 312/814-6440 Fax: 312/814-6485

BOARD MEMBERS Jesse R. Smart, Chairman Charles W. Scholz, Vice Chairman Harold D. Byers Betty J. Coffrin Ernest L. Gowen Judith C. Rice Bryan A. Schneider Casandra B. Watson

EXECUTIVE DIRECTOR Rupert T. Borgsmiller January 6, 2014

ID# 24164

STATE OF ILLINOIS

Committee for Municipal Electricity Choice Maximilian Hoover/Charles de Casteja 416 Main St, Ste 533 Peoria, IL 60602-3132

7012 3460 0001 3856 9076

Dear Committee for Municipal Electricity Choice:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:

September Quarterly Report of Campaign Contribution and Expenditures

Report Period:

July 1, 2013 through September 30, 2013

Filing Period:

October 1, 2013 through October 15, 2013

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 10/25/2013, 8 day(s) late. As such, this committee has been assessed a fine of \$800.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by February 6, 2014 you forfeit the right to contest this assessment.

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
October 1 through December 31, 2012	Quarterly (31)0 (56)	\$500
TOTAL AMOUNT NOW DUE		\$1300

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director, Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

STATE OF ILLINOIS) NGC
COUNTY OF SANGAMON) SS)
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of:)
State Board of Elections Complainant(s),)))
Vs.) 13 DQ 156
Committee for Municipal Elect Choice	tricity)
Respondent(s).)

FINAL ORDER

TO: Committee for Municipal Electricity Choice ID# 24164 416 Main St, Ste 533 Peoria, IL 60602-3132

This matter coming to be heard this 20th day of May, 2013 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

- 1. In case number 13 DQ 156, a \$500.00 civil penalty was assessed against the Respondent for the delinquent filing of the December 2012 Quarterly report; and
- 2. An appeal of the civil penalty was not submitted by the committee.

IT IS ORDERED:

- 1. A civil penalty in the amount of \$500.00 is imposed and is stayed as a first violation; and
- 2. The effective date of this Order is May 22, 2013, and
- 3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 5/22/2013

STATE BOARD OF ELECTIONS STATE OF ILLINOIS

2329 S MacArthur Blvd., P.O. Box 4187 Springfield, Illinois 62708-4187 217/782-4141 Fax: 217/782-5959

James R. Thompson Center 100 West Randolph, Suite 14-100 Chicago Illinois 60601 312/814-6440

Fax: 312/814-6485



BOARD MEMBERS
William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

EXECUTIVE DIRECTOR Rupert T. Borgsmiller March 15, 2013 ID# 24164

Committee for Municipal Electricity Choice 416 Main St, Ste 533 Peoria, IL 60602-3132

7011 2970 0003 6441 4344

Dear Committee for Municipal Electricity Choice:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:

December Quarterly Report of Campaign Contributions and Expenditures

Report Period: Filing Period:

October 1, 2012 through December 31, 2012 January 2, 2013 through January 15, 2013

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on January 30, 2013, 10 days late. As such, this committee has been assessed a fine of \$500.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within* 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by April 15, you forfeit the right to contest this assessment.

Since this is a first time violation, the assessed civil penalty will be **stayed**. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs**.

If you have questions regarding the appeal process, please call Jennifer Ronimous at 217-782-1543.

Sincerely,

Sharon Steward

Director, Campaign Disclosure Division

SS: jr

Enclosure(s): appeal packet

STATE OF ILLINOIS COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v.

13 SQ 103

Downers Grove Elementary Education Association ID# 22069

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of the September 2013 Quarterly Report

The Report was received by the Board on October 16, 2013, 1 day late, resulting in a civil penalty assessment of \$100. Additionally, the Committee had previously been assessed a \$100 civil penalty (not appealed, paid) for delinquent filing of the September 2012 Quarterly Report and a \$50 civil penalty (not appealed, paid) for delinquent filing of the December 2010 Semi-Annual Report. The total assessment is \$100.

Sarah David, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. David states that this was the first filing for the Committee using the new online IDIS electronic filing system. She says they attempted to file the Report several times without success, and eventually had to seek staff assistance to solve the problem. Ms. David claims it took a staff member 45 minutes to eventually solve the issue and allow the Committee to file the Report.

While it is not clear what specific problem the Committee encountered, in order to be consistent with prior Board decisions where an electronic filing defense is raised, and since this Committee has not previously utilized such a defense, I recommend the appeal be granted. (As of 6/30/14, this Committee reported a funds available balance of \$6,688.26.)

Tom Newman – Hearing Officer

August 6, 2014

State of Illinois)	
County of: Lunge)	STATE BOARD OF ELECTIONS
BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS	S 14 JAN 27 PM 2: 38
IN THE MATTER OF;	
ILLINOIS STATE BOARD OF ELECTIONS,	
Complainant)	
Vs.) Case No. 1350 1	03
Respondent(s). Education)	
APPEAL AFFIDAVIT	
I, Sarah David, the Treasurer	of the
(Name) (Chairman Downers Grove Elementary Education (Name of the Committee)	an/Treasurer) ASSOCIATION
Committee, first being duly sworn, deposes and states that he/she represents that the reason or defense to the assessment of a civil penalty in this matter, and that such re-	ne said committee can offer a good asons and defenses are:
The third quarter 7/1/13-9/30/13 Regulas filog	by our committee
one day late this is a viguest to wave the penatt	4 ft 100 00 because
it was our first time using the new on tit	esystem to file eport.
We called and obtained a password a month	empts) and but
Were unable to complete our filing value to as	1 error influshion
One of the reps from Climpaign Desalosure Spen	1 43 minutes trying
to figure but the problem on 10/16/13 when s	ignature of Chairman/Treasurer
Sarah David - Delect Treasure.	had success Pingour wellow the
Signed and Sworn to by: SALAH DAVID	ON LENE System and wo
before me this DVD Day of WULLY, 2014 STOFFICIAL SEA	organization.
Notary Public (seal) IRENE LING NOTARY PUBLIC, STATE OF II nmission Expires 08/ 19	LINOIS

STATE OF ILLINOIS

2329 S MacArthur Blvd. Springfield, Illinois 62704 217/782-4141

Fax: 217/782-5959

James R. Thompson Center 100 West Randolph, Suite 14-100 Chicago Illinois 60601 312/814-6440 Fax: 312/814-6485



BOARD MEMBERS Jesse R. Smart, Chairman Charles W. Scholz, Vice Chairman Harold D. Bvers Betty J. Coffrin Ernest L. Gowen Judith C. Rice Bryan A. Schneider Casandra B. Watson

EXECUTIVE DIRECTOR Rupert T. Borgsmiller

January 6, 2014

Downers Grove Elementary Education Association ID# 22069

1140 Robey Ave

Downers Grove, IL 60516-3443

7011 2970 0003 6442 0147

Dear Downers Grove Elementary Education Association:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:

September Quarterly Report of Campaign Contribution and Expenditures

Report Period:

July 1, 2013 through September 30, 2013

Filing Period:

October 1, 2013 through October 15, 2013

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 10/16/2013, 1 day(s) late. As such, this committee has been assessed a fine of \$100.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by February 6, 2014 you forfeit the right to contest this assessment.

If the above listed violation is not appealed, and since this is a subsequent violation for delinquent filing it is required to be paid by the committee within 30 days of the issuance of the Final Board Order:

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director, Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

STATE OF ILLINOIS COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v.

Complaman

Jackson County Democratic Women

ID# 92

14 MO 002

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of the March 2014 Quarterly Report

The Report was received by the Board on April 19, 2014, 3 days late, resulting in a civil penalty assessment of \$75.

Eden Thorne, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Thorne states that the Report was filed late due to internet connectivity problems at her house. She says attempts to log in to the IDIS website failed for this reason between April 13-18. Ms. Thorne adds that several attempts to log in using public wi-fi spots were also unsuccessful, which she believes was due to the IDIS webpage security. Once her home internet connection was fixed, the Report was immediately filed.

I am unaware of any special security on the IDIS website that would prevent it from being used through a public wi-fi connection. Given the internet problem at Ms. Thorne's house, the Committee could also have pursued alternate filing methods using a different computer, or by mailing or faxing in the Report. I therefore recommend the appeal be denied for lack of an adequate defense. As a first violation, the penalty is stayed. (As of 6/30/14, this Committee reported a funds available balance of \$2,150.70.)

Tom Newman – Hearing Officer

August 6, 2014

State of Illinois)	STATE BOARD OF ELECTIONS
County of Jackson)	14 JUL 30 PM 1: 40
	BOARD OF ELECTIONS TE OF ILLINOIS
IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,))
Complainant)
Vs.) Case No. 14 MQ CO2
Jackson Co. Dem. Women)
Respondent(s).	,
APPEAL.	AFFIDAVIT
I, Eden D. Thorne , the Treas	of the
(Name)	(Chairman/Treasurer)
Jackson County Democratic Women	
(Name of the	ne Committee)
_ · · · · · · · · · · · · · · · · · · ·	states that he/she represents that the said committee ment of a civil penalty in this matter, and that such
The April report was late due to internet connectivity issemployed at SIU in Carbondale and must file documen regulations.) Attempts to log on to the IDIS website at hardward contacted internet provider and was told that	tion on home computer due to employment and state
Numerous attempts to log-on to "public" wi-fi spots also internet connectivity at the Treasurer's home resumed, immediately.	
	cally non-existent funding sources, and very few activities up's functions and existence significantly. I kindly request ilings will be a increased priority in the future.
Signed and Sworn to by:	Eden D. Thorne
before me this 28th Day of	(Signature of Chairman/Treasurer)
Notary Public OFFICIAL SE TINA SHINGLE Notary Public - St My Commission Expir	

STATE OF ILLINOIS

2329 S MacArthur Blvd., P.O. Box 4187 Springfield, Illinois 62708-4187 217/782-4141

Fax: 217/782-5959

James R. Thompson Center 100 West Randolph, Suite 14-100 Chicago Illinois 60601 312/814-6440 Fax: 312/814-6485



BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR Rupert T. Borgsmiller July 22, 2014

Jackson County Democratic Women Rose Mary Bastien 2321 Borgsmiller Murphysboro, IL 62966 ID# 92

7012 3460 0001 3858 0910

Dear Jackson County Democratic Women:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: March Quarterly Report of Campaign Contributions and Expenditures

Report Period: January 1, 2014 through March 31, 2014 Filing Period: April 1, 2014 through April 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 4/19/2014, 3 days late. As such, this committee has been assessed a fine of \$75.00.

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. Therefore, you need not pay this assessed civil penalty unless another violation occurs.

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director

Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

STATE OF ILLINOIS COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v.

14 AM 006

Rock Island County Democratic Central Committee

ID# 343

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of a Schedule A-1 Report

The Committee received a \$2,500 contribution on 2/11/14 and reported it on a Schedule A-1 received by the Board on 2/24/14, 2 days late, resulting in a civil penalty assessment of \$1,250. Additionally, the Committee had previously been assessed a \$1,125 civil penalty (appealed, denied, paid) for delinquent filing of two Schedule A-1 contributions in the third and fourth quarters of 2012, and a \$400 civil penalty (not appealed, paid) for delinquent filing of three A-1 contributions in the second quarter of 2012. The total assessment is \$1,250.

Michael Halpin, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Halpin states that the Committee relies in part on the IDIS electronic filing system for reminders about required A-1 filings. He says after switching to the new IDIS 3.0 system the A-1 reminder was no longer visible to the Committee without scrolling down to the bottom of the screen. As a result, the A-1 filing in question was missed until the next time data was entered into the system. Mr. Halpin adds that the late filing was completely inadvertent and as a result he asks that the Board exercise its option to waive the penalty for the violation.

A-1 filing reminders are displayed the same way in both IDIS 2.0 and IDIS 3.0. The problem seeing the reminder described by Mr. Halpin is therefore most likely a function of the display settings on the Committee's computer. In any case, it is the Committee's responsibility to be aware of and meet all filing requirements. I therefore recommend the appeal be denied. While I agree that the late filing appears to have been inadvertent and unintentional, since this is the third set of A-1 violations for this Committee, I recommend the penalty remain at 100% of the original assessment, or \$1,250. If these recommendations are accepted by the Board, the \$1,250 civil penalty will be due and owing. (As of 6/30/14, this Committee reported a funds available balance of \$52,383.81.)

Tom Newman – Hearing Officer

August 7, 2014

State of Illinois)			
County of Rock Island:)		STATE BOA	RO OF ELECTIONS
BEF	ORE THE STATE OF THE STAT	BOARD OF	FELECTIONS, AUG.	-1 PM 1:48
IN THE MATTER OF;)		
ILLINOIS STATE BOARD O	F ELECTIONS,)		
Complainant)		
Vs.)	Case No. 14F	-0100M
ROCK ISLAND COUNTY DE CENTRAL COMMITTEE,	MOCRATIC)))		
Respondent.) .		

APPEAL AFFIDAVIT

I, Michael Halpin, the Treasurer of the Rock Island County Democratic Central Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

- 1. Respondent states that the violation alleged in the Board's July 22, 2014, notice was inadvertent, and there is nothing about the date or amount of contribution to suggest that the alleged violation was intentional or willful.
- 2. If a violation is negligent or inadvertent, the Board may waive a civil penalty under Section 125.425(d)(5)(C)(ii).
- 3. The Respondent committee relies, in part, on IDIS software to assist in filing proper A-1 reports. In the latest version of the software, which is now web-based and which the committee began using early in 2014, the usual A-1 "reminder" in the reports screen was no longer prominently featured there. Instead, a reminder is issued on the Receipts screen upon entering a reportable receipt. However, the way the software works is that after entering a receipt, the use must scroll down to click "save." At this time no reminder is visible, as there has been no "saved" receipt entered. Upon clicking "save" a reminder is triggered at the bottom of the page, the viewing of which requires the user to scroll down to the bottom. Further, upon clicking "save" the program automatically returns the user to the top of the page, preventing the reminder from being visible on the screen. In this case, the committee did not see the reminder after entering the receipt. See Section 125.425(d)(5)(D)(ii). Now that the committee has identified this issue, it has altered its procedures to prevent such errors in the future.
- 4. The A-1 reminder indicator was noticed a few days later, upon the next entry of receipts, at which time the contribution was reported. The committee also sent an email at that time to John Levin, at the Board, to inform the Board of the late filing. Every corrective

action was taken with the intent to fulfill the requirements of the Election Code. *See* Section 125.425(d)(5)(D)(i).

- 5. The contribution was disclosed and reported as soon as the Respondent was aware the contribution had gone unreported. It was also disclosed in the Respondent's appropriate Illinois quarterly report and its corresponding Federal Election Commission report
- 6. The amount of the contribution is minimal in relation to the Respondent's total contributions and expenditures. Section 125.425(d)(5)(D)(iii).
- 7. The alleged violations did not arise from a discrepancy between the date the contribution was reported transferred and the date reported received. Section 125.425(d)(5)(D)(iv).
- 8. The contribution was reported only two days late. Section 125.425(d)(5)(D)(v).
- 9. The above considerations all are relevant under 10 ILCS 5/9-10(c).
- 10. It has been nearly a year and a half since Respondent's prior violation.
- 11. The legislature would not have granted the Board the discretion to waive a civil penalty for negligent and inadvertent violations if it did not expect the Board to exercise such discretion. This is the type of violation suitable for waiver of civil penalty. Accordingly, under these circumstances, the Respondent would respectfully ask that the Board exercise its discretion, waive the assessed civil penalties or, in the alternative, reduce the assessed penalties in light of the inadvertent nature of the alleged violations.

Michael Halpin

Treasurer

Signed and Sworn to by:

Before me this 28th Day of January, 2013

Notary Public

July, 2014

(seal)

"OFFICIAL SEAL"
A. REBELLO
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 4/9/2018

STATE BOARD OF ELECTIONS STATE OF ILLINOIS

2329 S MacArthur Blvd. Springfield, Illinois 62704 217/782-4141 Fax: 217/782-5959

James R. Thompson Center 100 West Randolph, Suite 14-100 Chicago Illinois 60601 312/814-6440

Fax: 312/814-6485



BOARD MEMBERS Jesse R. Smart, Chairman Charles W. Scholz, Vice Chairman Harold D. Byers Betty J. Coffrin Ernest L. Gowen William M. McGuffage Brvan A. Schneider Casandra B. Watson

July 22, 2014

Rock Island County Democratic Central Cmte ID# 343 1800 3rd Ave, Rm 203 Rock Island, IL 61204-3128

7012 3460 0001 3857 8726

Dear Rock Island County Democratic Central Cmte:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
I.U.O.E. Local 150	2/11/2014	\$2500	2/24/2014	2	\$1250

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$1250.00 for delinquently filing schedule A-1 reports. This total does not reflect any previously assessed fines.

Since this is the third delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$1250.00, (100% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

^{*} This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v.

13MA 063 / 14 MQ 018

Waukegan Township Republican Org Cmte ID: 1051 Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment
For Delinquently Filing the December 2012, March 2013, June 2013, and March 2014 Quarterly
Reports of Campaign Receipts and Expenditures

The December 2012 Report was received on June 12th, 2013, 102 days late, resulting in an assessment of \$2550. The March 2013 Report was received on June 12th, 2013, 41 days late, resulting in an assessment of \$2050. The June 2013 Report was received on August 16th, 2013, 24 days late, resulting in an assessment of \$1800. The March 2014 Report was received on May 6th, 2014, 15 days late, resulting in an assessment of \$1125. The total assessment is \$7525.

Ray Card, the former Chairman of the Committee, filed a Waiver of Appearance and Appeal Affidavit in this matter with respect to the December 2012, March 2013, and June 2013 Quarterly Reports. (Mr. Card died on March 24th, 2014). On the affidavit, Mr. Card stated the Reports in question were delinquent in part because of the resignation of former Treasurer Robert Taylor in November, 2013, and in part because of his own serious health problems. Mr. Card noted in his affidavit that he was on medication that "causes me not to remember or think straight."

Though I certainly sympathize with the Committee, I recommend the appeals with respect to these three Reports be denied for lack of an adequate defense. The Committee had sufficient time to replace its former treasurer (Mr. Taylor) and continue filing its Reports in a timely manner. It is clear Mr. Card was in no condition to handle this responsibility. Mr. Taylor or someone else associated with the Committee should have ensured a smoother transition of filing duties when it was clear Mr. Taylor would resign his position.

Dave Pfeifer and John Reiner, the current Chairman and Treasurer, respectively, of the Committee, filed a Waiver and Appearance and Appeal Affidavit with respect to the June 2013 Report. They noted the death of former chairman Card and stated new officers were selected for the Committee on April 16th, 2014.

I recommend the appeal also be denied with respect to the March 2014 Report. The delinquency is not the direct responsibility of the new officers since they were not installed until

after the April 15th, 2014, deadline. However, the Committee has a general responsibility to continue with timely filing of Reports through officer transitions, and there is no explanation for why the March 2014 Quarterly Report was not filed until May 6th, nearly three weeks after the new officers were in place, per the affidavit.

If the Board accepts these recommendations, a total of \$7525 would be due and owing. As of June 30th, 2014, the Committee reported a cash balance of \$805.82.

John Levin – Hearing Officer

August 5th, 2014

)
) SS)
STATE BOARD OF ELECTIONS STATE OF ILLINOIS
)
)))
) 13 MA 063
)))

FINAL ORDER

TO: Waukegan Township Republican Org ID# 1051 PO Box 775 Waukegan, IL 60079

This matter coming to be heard this 18th day of November, 2013 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

- 1. In case number 13 MA 063, a \$2550.00 civil penalty was assessed against the Respondent for the delinquent filing of the December 2012 Quarterly report; and
- 2. In case number 13 MA 063, a \$2050.00 civil penalty was assessed against the Respondent for the delinquent filing of the March 2013 Quarterly report, and
- 3. In case number 13 MA 063, a \$1800.00 civil penalty was assessed against the Respondent for the delinquent filing of the June 2013 Quarterly report, and
- 4. An appeal of the civil penalty was not submitted by the committee.

IT IS ORDERED:

- 1. A civil penalty in the amount of \$6400.00 is imposed and is now due and owing within 30 days of the effective date of this Order; and
- 2. The effective date of this Order is November 20, 2013, and
- 3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/20/2013

Jesse R. Smart, Chairman

STATE BOARD OF ELECTIONS STATE OF ILLINOIS

2329 S MacArthur Blvd. Springfield, Illinois 62704 217/782-4141 Fax: 217/782-5959

James R. Thompson Center 100 West Randolph, Suite 14-100 Chicago Illinois 60601 312/814-6440

Fax: 312/814-6485



BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Casandra B, Watson

EXECUTIVE DIRECTOR Rupert T. Borgsmiller September 11, 2013

Waukegan Township Republican Org

PO Box 775

Waukegan, IL 60079

ID# 1051

7011 2970 0003 6441 8328

Dear Waukegan Township Republican Org:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:

Quarterly Report of Campaign Contributions and Expenditures

Report Period:

October 1, 2012-December 31, 2012

Filing Period:

January 2, 2013-January 15, 2013

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on June 12, 2013, 102 day(s) late. As such, this committee has been assessed a fine of \$2550.00.

In addition, this committee failed to file the following documents during the requisite filing period:

Report Type:

Quarterly Report of Campaign Contribution and Expenditures

Report Period:

January 1, 2013-March 31, 2013

Filing Period:

April 1, 2013-April 15, 2013

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on June 12, 2013, 41 day(s) late. As such, this committee has been assessed a fine of \$2,050.00.

Report Type:

Quarterly Report of Campaign Contribution and Expenditures

Report Period:

April 4, 2013-June 30, 2013

Filing Period:

July 1, 2013-July 15, 2013

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on August 16, 24 day(s) late. As such, this committee has been assessed a fine of \$1800.00.

The total for all new assessments is \$6400.00.

	STATE BOARD OF EL	_E CTIONS
State of Illinois)		
County of Lake)	14 AUG - I PM	1: 40
	IE STATE BOARD OF ELECTIONS THE STATE OF ILLINOIS	
IN THE MATTER OF;		
ILLINOIS STATE BOARD OF ELECT	ΓΙΟΝS,)	
Complainant		
Vs.	Case No. 14 MQO18	
Waukegan Twp Rep Org)	
Respondent(s).)	
	APPEAL AFFIDAVIT	
I, Dave Pfeifer / John Reiner	, the Chairman / Treasurer	of the
(Name)	(Chairman/Treasurer)	
Waukegan Township Republican Organization		
. (1	Name of the Committee)	
can offer a good reason or defense to reasons and defenses are: Prior chairman, Raymond Card, unexpec	poses and states that he/she represents that the said c the assessment of a civil penalty in this matter, and octedly passed away on 3/24/2014 prior to the committee se	that such
	st prior to the Lake County Convention on 4/16/2014. Dave	

was selected as chairman and John Reiner was selected as treasurer. On accessing the the Illinois State Board of Elections website in order to prepare and submit the D1 Amendment form, I observed that the 2014 Q1 D2 report had not been submitted. Upon realizing this, I immediately e-mailed the State Board of Elections. In preparing this D2 report, the newly selected treasurer observed a math error had been carried throughout all the 2013 quarterly submissions. Amendments for all these quarterly reports were submitted along with the delinquent 2014 Q1 report.

The correspondence received from the State Board of Elections also indicates delinquencies in 2013. I cannot directly respond why these reports were delinquent, as I was not a member of the Organization at this time due to employment in a different state. However, I do know that Ray Card had been suffering from health issues for quite awhile. Compounding his health problems, the former treasurer resigned in November 2012 and a replacement was not formally selected until April 2014. Ray was handling both duties.

	Signed and Sworn to by:	
Tohn	MREINER + DINE PFEIFER	A 11/100 > 000 G
	before me this 29 Day of	(1 all flets) (Chairmin) Chaldham (Treascreo)
	July , 2011 2014	(Signature of Chairman/Treasurer) (Freeseres)
	Carry Key an	
	Notary Public	
	"OFFICIAL SEAL"	
		3

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 8/11/2014

STATE BOARD OF ELECTIONS STATE OF ILLINOIS

2329 S MacArthur Blvd. Springfield, Illinois 62704 217/782-4141 Fax: 217/782-5959

James R. Thompson Center

100 West Randolph, Suite 14-100

Chicago Illinois 60601 312/814-6440 Fax: 312/814-6485

EXECUTIVE DIRECTOR Rupert T. Borgsmiller

BOARD MEMBERS Jesse R. Smart, Chairman Charles W. Scholz, Vice Chairman Harold D. Byers Betty J. Coffrin Ernest L. Gowen Judith C. Rice Bryan A. Schneider Casandra B. Watson

July 22, 2014

ID# 1051

Waukegan Township Republican Org PO Box 775 Waukegan, IL 60079

7012 3460 0001 3857 6753

Dear Waukegan Township Republican Org:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:

March Quarterly Report of Campaign Contribution and Expenditures

Report Period:

January 1, 2014 through March 31, 2014

Filing Period:

April 1, 2014 through April 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 5/6/2014, 15 day(s) late. As such, this committee has been assessed a fine of \$1125.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
2013	Multi Assessment	\$2550.00
2013	Multi Assessment	\$2050.00
2013	Multi Assessment	\$1800.00
TOTAL	AMOUNT NOW DUE	\$7525.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely.

Sharon Steward, Director, Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

STATE OF ILLINOIS COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v.

14 AM 015

Clinton County Republican Central Committee

ID# 1402

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of a Schedule A-1 Report

The Committee received two \$1,000 contributions on 1/6/14, and reported both on a Schedule A-1 received by the Board on 2/12/14, 21 days late, resulting in a civil penalty assessment of \$1,000.

Cindy Hubert, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Hubert states that she typically only enters the Committee's information into the computer once a month, and as a result she forgot to file the A-1 on time.

I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication the violations were anything other than inadvertent and unintentional, and since this is the first set of A-1 violations for this Committee, I recommend the penalty be reduced to 10% of the original assessment, or \$100. If these recommendations are accepted by the Board, the \$100 civil penalty will be due and owing. (As of 6/30/14, this Committee reported a funds available balance of \$22,582.77.)

Tom Newman – Hearing Officer

August 7, 2014

State of Illinois)	
County of: Clinton	STATE BOARD OF ELECTIONS
BEFORE THE ST OF THE	TATE BOARD OF ELECTIONS JUL 28 PM 1:51 STATE OF ILLINOIS
IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,))
Complainant))
Vs.) Case No. 14AM615
Clinton County Republican Respondent(s). Central Commit)) lee
APP	EAL AFFIDAVIT
I, <u>Cindy Hubert</u> , the	Treasurer of the
(Name)	(Chairman/Treasurer)
Clinton County (Nam	Republican Central Committee e of the Committee)
reason or defense to the assessment of a civil penalty	tes that he/she represents that the said committee can offer a good y in this matter, and that such reasons and defenses are:
I filed the A-1 report	on 2/12/14. I realized that I filed
late at that flme. I	enter all my information
into the computer one	e a month on the and week
of each month. when I	= balance my account. I do not
enter into the IDIS	report. I do file
forgot to send the	report. I do tile
all of my reports ele Sorry I was late.	ctronically. Condy Melight Signature of Chairman Treasurer
	*** *** ******************************
Signed and Sworn to by: Bush Morrie	
before me this 23 / Day of July, 20/4	
Notary Public (seal)	OFFICIAL SEAL NDA A. MORRIS 36 UBLIC, STATE OF ILLINOIS 1sion Expires July 23, 2014

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS OF \$1000 or more

FILED

FOR OFFICE USE ONLY IDENTIFICATION NO.
Political Party 1402

Clinton County Republican Central Committee 406 Memorial Dr. PO Box 110 Albers, IL 62215

Glea 2/12/14

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS OF \$1000 or more

FILED
1/9/2013 10:41:55 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
Political Party 1402

linton County Republican Central Committee 36 Memorial Dr. O Box 110 lbers, IL 62215

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
Kolara Proc Construction Inc	Individual Contribution		
Kehrer Bros Construction Inc. 7100 Albers Rd.			
Albers, IL 62215		1/9/2013	\$1,000.00
	Individual Contribution	ookaan ka saana ka maraa ka maraa ka maraa ka maraa ka maraa ka k	
Netemeyer Engineering 3300 Highline Rd			
Aviston, IL 62216		1/9/2013	\$1,000.00
	nd address of person submitting this nan the committee's candidate or tre		
CITY ACT CONTRACTOR CO		habitual segraturi constructivo de esperante propriate de la construcción de la construcc	
2		digitals and distributed the second s	

STATE BOARD OF ELECTIONS STATE OF ILLINOIS

2329 S MacArthur Blvd. Springfield, Illinois 62704 217/782-4141

Fax: 217/782-5959

James R. Thompson Center 100 West Randolph, Suite 14-100 Chicago Illinois 60601 312/814-6440

Fax: 312/814-6485



BOARD MEMBERS Jesse R. Smart, Chairman Charles W. Scholz, Vice Chairman Harold D. Byers Betty J. Coffrin Ernest L. Gowen William M. McGuffage Bryan A. Schneider Casandra B. Watson

July 22, 2014 ID# 1402

Clinton County Republican Central Committee c/o Cindy Hubert

406 Memorial Drive, PO Box 110

Albers, IL 62215

7012 3460 0001 3857 9808

Dear Clinton County Republican Central Committee:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

Contributed By	<u>Date of</u> <u>Contribution</u>	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
Kehrer Bros Construction Inc.	1/6/2014	\$1000	2/12/2014	21	\$500
Neteeyer Engineering	1/6/2014	\$1000	2/12/2014	21	\$500

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$1000.00 for delinquently filing schedule A-1 reports.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$100.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired.

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely.

Sharon Steward, Director

Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on the March Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v.

14 MQ 024

Cass County Republican Central Committee

ID# 5050

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of the March 2014 Quarterly Report

The Report was received by the Board on April 29, 2014, 10 days late, resulting in a civil penalty assessment of \$750. Additionally, the Committee had previously been assessed a \$150 civil penalty (not appealed, paid) for delinquent filing of the September 2012 Quarterly Report, and a \$200 civil penalty (not appealed, paid) for delinquent filing of the December 2011 Quarterly Report. The total assessment is \$750.

Blanche Chipman, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Chipman states that at the time of the filing, the committee had recently undergone a change in officers and the new officers were unaware that the Report had not been filed.

I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the \$750 civil penalty will be due and owing. (As of 6/30/14, this Committee reported a funds available balance of \$4,572.66.)

Tom Newman – Hearing Officer

August 7, 2014

State of Illinois)	STATE BOARD OF ELECTIONS
County of Cass)	14 AUG -4 PM 1: 34
BEFORE THE STATE BO OF THE STATE	
IN THE MATTER OF;	
ILLINOIS STATE BOARD OF ELECTIONS,	
Complainant)	
Vs.	Case No. 1440024
(lass County Republican (Entral Comm) (Respondent(s).)	
APPEAL AFI	FIDAVIT
I,, the	Treasurer of the
(Name) Cass County Republican Centr	(Chairman/Treasurer)
(Name of the C	
Committee, first being duly sworn, deposes and state can offer a good reason or defense to the assessment reasons and defenses are: The Cass County Republican Central Committee recently did not receive the first notice that was sent. I filed the report Admittedly, that was 10 days after the due date. To our knowledge.	t of a civil penalty in this matter, and that such underwent changes in officers. The current officers ort as soon as I realized it had not been filed.
filings. We are respectfully requesting that you abate the penalty. appeal and request for abatement.	Thank you for your time and consideration of this
Signed and Sworn to by: before me this 1st Day of August ,2014 Ougula & Pelle Notary/Public	(Signature of Chairman/Treasurer)

OFFICIAL SEAL
ANGELA S RELLER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/20/16

STATE BOARD OF ELECTIONS STATE OF ILLINOIS

2329 S MacArthur Blvd. Springfield, Illinois 62704 217/782-4141

Fax: 217/782-5959

James R. Thompson Center 100 West Randolph, Suite 14-100 Chicago Illinois 60601 312/814-6440 Fax: 312/814-6485

EXECUTIVE DIRECTOR Rupert T. Borgsmiller July 22, 2014

BOARD MEMBERS Jesse R. Smart, Chairman Charles W. Scholz, Vice Chairman Harold D. Byers Betty J. Coffrin Ernest L. Gowen Judith C. Rice Bryan A. Schneider Casandra B. Watson

Cass County Republican Central Cmte PO Box 45 Beardstown, IL 62618

7012 3460 0001 3858 0965

Dear Cass County Republican Central Cmte:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:

March Quarterly Report of Campaign Contribution and Expenditures

Report Period:

January 1, 2014 through March 31, 2014

ID# 5050

Filing Period:

April 1, 2014 through April 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 4/29/2014, 10 day(s) late. As such, this committee has been assessed a fine of \$750.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 you forfeit the right to contest this assessment.

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely.

Sharon Steward, Director, Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

Vs.

12 AM 123

Democratic Party of the 29th Ward (ID 23266) **Respondent**

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for the Failure to File Schedule A-1 Reports

On January 27, 2012, the Committee received a \$1,500 contribution from Friends of Luis Arroyo and Friends of Luis Arroyo and failed to report them on a Schedule A-1 Report. Additionally, this Committee was assessed a \$ 750 civil penalty (not appealed, paid) for delinquently filing a Schedule A-1 Report during the 4th Quarter of 2011 and a \$275 (not appealed, paid) civil penalty for delinquently filing the June 2012 Quarterly Report. The total assessment is \$750.00

Mike Kasper, Attorney, filed a Request for Hearing and submitted an Appeal Affidavit. The hearing was held on February 14, 2013.

Mr. Kasper appeared on behalf of the Respondent. He stated that the Committee inadvertently failed filed the Schedule A-1reports as an oversight. The error was unintentional and he asks that the civil penalty be abated.

I recommended that the appeal be denied for lack of adequate defense. If the board should accept this recommendation a \$750 civil penalty will be due. (As of 3/31/14, this Committee balance of \$1,719.44.)

Tara Molnar – Hearing Officer

April 11, 2014

		STATE BOARD O	FELECTIONS
State of Illinois)	•	13 JAN 15	PM 4:27
County of Cook)			117 5 546 8
	STATE BOARI E STATE OF I	O OF ELECTIONS LLINOIS	
IN THE MATTER OF;)		
ILLINOIS STATE BOARD OF ELECTION) NS,)		
Complainant)		
Vs.)	Case No. 12 PM /	<i>D</i> 3
Democratic Party of the 29th Ward)		
Respondent(s).	Ś		•
AF	PEAL AFFIDA	AVIT	
I, Michael J. Kasper	he Attorney		of the
(Name)		(Chairman/Treasurer)	OT CITO
Democratic Party of the 29th Ward			
(Na	me of the Comr	nittee)	
Committee, first being duly sworn, deposican offer a good reason or defense to the reasons and defenses are: Penalty wrongly assessed.	es and states th assessment of	at he/she represents that the sa a civil penalty in this matter, a	ld committee and that such
Signed and Sworn to by: Michael J. Kasper before me this 14th Day of Sanuary 2013 Notary Public OFFICIAL SEAL DORENE M EGAN NOTARY PUBLIC STATE OF ILLINOIS	(Sign	nature of Chairman/Treasurer)	

STATE BOARD OF ELECTIONS STATE OF ILLINOIS

2329 S MacArthur Blvd. Springfield, Illinois 62704 217/782-4141 Fax: 217/782-5959

James R. Thompson Center 100 West Randolph, Suite 14-100 Chicago Illinois 60601 312/814-6440 Fax: 312/814-6485 HO SALLINOTS

EXECUTIVE DIRECTOR Rupert T. Borgsmiller December 18, 2012 ID# 23266 BOARD MEMBERS
William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

7012 1010 0002 5104 4127

Democratic Party of the 29th Ward 201 W Lake St, #139 Chicago, IL 60606-1803

Dear Democratic Party of the 29th Ward:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

Contributed By	<u>Date of</u> <u>Contribution</u>	Amount of Contribution	<u>Date A-1</u> <u>Received</u>	<u>Days</u> <u>Late</u>	<u>Fine</u> <u>Assessed</u>
Comcast Financial Agency Corp	3/28/2012	\$1500	*	82	\$750
Friends of Luis Arroyo	1/27/2012	\$1500	*	112	\$750

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$1500 for delinquently filing schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$750, (50% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. <u>Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by January 17, you forfeit the right to contest this assessment.</u>

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Jennifer Ronimous at 217-782-1543.

Sincerely,

Sharon Steward

Director, Campaign Disclosure Division

SS: jr

Enclosures: appeal packet

^{*} This contribution was reported on the March Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

Vs.

14 AD 038

43rd Ward Republicans

24078

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing A Schedule A-1 in the 4th Quarter of 2013

This Committee received a \$5,000 contribution on 12/5/13, and reported it on a Schedule A-1 received by the Board on 12/16/13, 2 days late, resulting in a \$2,500 civil penalty assessment. Additionally, the Committee was previously assessed a \$150 civil penalty (appealed, denied, reduced, paid) for delinquently filing a Schedule A-1 in the 4th Quarter of 2011; and a \$250 civil penalty (not appealed, reduced, paid) for delinquently filing a Schedule A-1 in the 3rd Quarter of 2013. The total assessment is \$2,500.

The Respondent was represented by attorneys Laura Jacksack and John Fogarty Jr. at the June 19th appeal hearing.

Ms. Jacksack stated that this Committee has been assessed for three Schedule A-1 violations. The 1st violation was for delinquently filing a contribution three days late. The 2nd violation was the result of a Schedule A-1 that did not go through when they attempted to file it electronically however they realize they did not appeal the violation in a timely manner. The 3rd violation that is currently being appealed was again only filed a couple of days late. The contribution in question was from the personal funds of the chairman of the Committee who fully intended to report the contribution however he miss counted the days and lost track of time reporting the contribution 2 days late. Furthermore, she stated that the Committee has not had a lot of financial activity and that as a result of the assessment the Committee has instituted a policy that will avoid any future violations going forward. She also noted that the Committee has not delinquently reported any contributions since this policy was enacted. Mr. Fogarty stated that this is a neighborhood organization rather than a candidate committee and the contribution in question he does not believe was a contribution of high interest that the public would have in any way been affected by not learning about the contribution for an additional two days. He also noted that the three contributions were not received anywhere near an election and the Committee takes its campaign finance responsibilities seriously and the violation was inadvertent.

The Respondent did not dispute that the report was delinquently filed. The statute requires that a contribution such as this one be reported to the Board within 5 business days of receipt. The hearing officer does not believe the source of the contributor or that in the opinion of counsel that the delinquent reporting of the contribution would not have caused an unfair advantage or harm has any bearing on whether the contribution was required to be reported within 5 business days. I recommend the appeal be denied for lack of an adequate defense. Although there is no indication the Schedule A-1 violation was anything other than inadvertent and unintentional, and since this is a third violation for the Committee, I recommend the penalty remain at 100% of the original assessment, or \$2,500.If this recommendation is accepted by the Board, the total assessment of \$2,500 will be due and owing. (As of 3/31/14, this Committee reported a funds available balance of \$264.46.)

Andy Nauman – Hearing Officer June 27, 2014

2014 MAY 22 AM 9:50

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State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

In The Matter Of)	
Illinois State Board of Elections,)	
Complainant)	
_)	
v.) No.	14A DO38
	·)	1417 1000
43 rd Ward Republicans,)	
Respondent.)	

APPEAL AFFIDAVIT

I, Chris Cleveland, the Chairman and Treasurer of the 43rd Ward Republicans ("the Committee"), first being duly sworn, depose and state that I represent that the Committee can offer good reasons and defenses to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

- 1. I have personal knowledge of the matters stated herein.
- 2. I am currently the Chairman and Treasurer for the Committee.
- 3. On Thursday, December 5, 2013, I contributed personal funds to the Committee in the amount of \$5,000. I fully intended to report the contribution well within the required 5-business day period. Operating on good faith, I miscounted the days and lost track of time, and when I reported the A-1 (December 16) seven business days had elapsed from the date of deposit rather than five.
- 4. The Committee has instituted a strict policy to avoid the late reporting of any contributions going forward, and the Committee has not late-reported any contribution since the December violation.

- 5. The Committee currently has total cash on hand of \$389.21.
- 6. The Committee takes campaign finance responsibilities seriously, and any of the actions that are alleged to be violations referred to herein were committed inadvertently, and without any intent whatsoever to violate the Campaign Finance Law.
- 7. By signing my name below I certify, on my oath, under the felony penalties of perjury as provided by section 1-109 of the Illinois Code of Civil Procedure, that I have personal knowledge of the facts stated above, that the facts set forth in this affidavit are true and correct and that I believe that they are true.
 - 9. Affiant further sayeth not.

Chris Cleveland, Chairman & Treasurer

43rd Ward Republicans

OFFICIAL SEAL*
Richard Repa
Notary Public, State of Illinois

05/21/2014

STATE OF ILLINOIS

2329 S MacArthur Blvd. Springfield, Illinois 62704 217/782-4141 Fax: 217/782-5959

James R. Thompson Center 100 West Randolph, Suite 14-100 Chicago Illinois 60601 312/814-6440

312/814-6440 Fax: 312/814-6485



BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

April 25, 2014

ID# 24078

43rd Ward Republicans Chris Cleveland 117 N Jefferson St, Suite #202 Chicago, IL 60661

7012 3460 0001 3857 5763

Dear 43rd Ward Republicans:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	<u>Days</u> <u>Late</u>	Fine Assessed
Chris Cleveland	12/5/2013	\$500	12/16/2013	2	\$5000

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$2500.00 for delinquently filing schedule A-1 reports. This total *does not* reflect any previously assessed fines.

Since this is the third delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$2500.00, (100% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

13 CD 188

Education First Party,

ID# 23516

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the December 2012, March 2013 and June 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 22, 2013, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on March 10, 2011 with the purpose of supporting candidates for the election to school board of Bellwood School District 88. At the time of the filing of the Complaint, the Respondent had not filed any further reports nor had it sought to make the committee inactive. The Board's staff repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint

RESPONDENT'S CASE-IN-CHIEF

The Respondent appeared at the Public Hearing and stated the committee's intention to deactivate the committee and file all outstanding quarterly reports. On April 9, 2014, the committee filed the delinquent reports as well as a Final Report.

CONCLUSIONS AND RECOMMENDATIONS

In light of the Respondent's filing the required reports, I recommend that the Complaint be dismissed and no further action be taken by the Board other than referral of the matter to appropriate staff for the assessment of civil penalties related to the late filing of the reports.

Bernaddte Harrington – Hearing Officer

April 18, 2014

STAT	E OF ILLINOIS)	CC	
COU	NTY OF COOK)	SS	
			STATE BOARD OF ELECTI STATE OF ILLINOIS	iONS
State	Matter Of: Board of Elections, Complainan vs. ation First Party, Respondente))))) 13 CD 188)))	
			ORDER	
TO:	Education First Part	V	ID# 23516	

This matter coming to be heard this 17th day of December, 2013 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the December 2012, March 2013 and June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

POB 66

Bellwood, IL 60104

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is December 19, 2013.

DATED: 12/19/2013

54



FORM

D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

Case No. 13 CD 188

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections

2329 S MacArthur Blvd	
Springfield, IL 62704	

VS.

NAME AND ADDRESS OF RESPONDENT: **Education First Party** ID# 23516

POB 66 Bellwood, IL 60104POB 66 Ronald Anderson 141 Linden

Bellwood, IL 60104

SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ⊠ Yes □No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9 ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
SECTION 3.	10 ILCS 5/9-10 STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	Failure to file the 2012 December, 2013 March and June Quarterly Report(s) of Campaign Contributions and Expenditures
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

February 14, 2013 DATE

SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 038

Illinois Education Association Local 512 CMA,

ID# 21000

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the December 2013 Quarterly Report of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on December 15, 2007 with the purpose of supporting Union EIA/NEA membership. At the time of the filing of the Complaint, the Respondent had not filed the December 2013 Quarterly Report. The Board's staff repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint

RESPONDENT'S CASE-IN-CHIEF

The Respondent failed to appear at the closed hearing; however, on May 16, 2014, the committee filed the delinquent quarterly report, rendering the Public Hearing unnecessary.

CONCLUSIONS AND RECOMMENDATIONS

In light of the Respondent's filing the required report, I recommend that the Complaint be dismissed and no further action be taken by the Board other than referral of the matter to appropriate staff for the assessment of civil penalties related to the late filing of the report.

Bernadette Harrington – Hearing Officer

June 17, 2014

STATE OF ILL	LINOIS)	SS		
COUNTY OF S	SANGAMON)	33		
			BOARD OF ELEC ATE OF ILLINOI	
vs. Illinois Educatio 512 CMA,))) ocal))	14 CD 038	
			ORDER	
1200 W	Education Associ . Algonquin Rd . IL 60067	ation Loca	al 512 CMA	ID# 21000

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the December 2013 Quarterly Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The report at issue remains unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jesse R. Smart, Chairman



FORM

D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd. Springfield, IL 62704

۷S.

Case No. 14 CD 038

NAME AND ADDRESS OF RESPONDENT:
Illinois Education Association Local 512 CMA
1200 W/ Alasmania D.d

1200 W. Algonquin Rd

Palatine, IL 600671200 W. Algonquin Rd

ID# 21000 Darin Buckman 961 Butter Creek Court Hoffman Estates, IL 60169

Christopher Zastrow 125 Indian Ln. Carpentersville, IL 601

	Horiman Estates, IL 60109 Carpentersville, IL 60110
SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ⊠ Yes □No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	10 ILCS 5/9-10
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	Failure to file the 2013 December Quarterly Report(s) of Campaign Contributions and Expenditures
	Paralle to the Deep Company Reported of Campaign Continuations and Experiences

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

March 27, 2014

DATE

SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 088

Committee to Elect Leda Drain,

ID# 25203

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the June 2013, September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on March 7, 2013 with the purpose of electing Leda Drain to Nunda Township Supervisor. At the time of the filing of the Complaint, the Respondent had not filed the June, September and December 2013 Quarterly Reports. The Board's staff repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint

RESPONDENT'S CASE-IN-CHIEF

The Respondent failed to appear at the Public Hearing; however, on June 27, 2014, the committee filed the delinquent quarterly reports.

CONCLUSIONS AND RECOMMENDATIONS

In light of the Respondent's filing the required reports, I recommend that the Complaint be dismissed and no further action be taken by the Board other than referral of the matter to appropriate staff for the assessment of civil penalties related to the late filing of the reports.

Bernadette Harrington – Hearing Officer

June 17, 2014

STATE OF ILLINOIS)	SS
COUNTY OF SANGAMON)	55
	STATE BOARD OF ELECTION STATE OF ILLINOIS
In the Matter Of: State Board of Elections, Complainant(s), vs. Committee to Elect Leda Drain, Respondent(s).)))) 14 CD 088)))
	ORDER
TO: Committee to Elect Leda 3688 Tamarack Circle	Drain ID# 25203

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the June, September and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

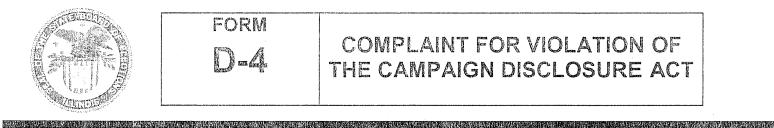
Prairie Grove, IL 60012

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

S



FORM

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd. Springfield, IL 62704

VS.	Case No. 14 CD 088
Committee to 3688 Tamarac	DDRESS OF RESPONDENT: Elect Leda Drain ID# 25203 k Circle Leda Drain/Stephen Drain IL 600123688 Tamarack Circle
SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THI STATE BOARD OF ELECTIONS Yes \(\sumbox{\text{No}}\)
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE SELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSAR' AND REFER TO THIS SECTION.)
	10 iLCS 5/9-10
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIS SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	Failure to file the 2013 June, September, and December Quarterly Report(s) of Campaign Contributions and
	Expenditures
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
	VERIFICATION
EXAMINED B' REQUIRED B' FALSE COMP THAN THE PE	HAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN Y ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS Y ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A PLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER ENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.
iviarch	DATE SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

V.

13 CD 215

Citizens to Elect Pat Liston,

ID# 24599

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the December 2012, March 2013 and June 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 22, 2013, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on October 9, 2012 with the purpose of electing Pat Liston State's Attorney of Whiteside County. The Respondent most recently filed the September 2012 Quarterly Report, which shows a zero balance. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

Patrick Liston, Chairman and Treasurer of the Respondent committee, appeared at the Public Hearing and stated that the reason for not filing the required reports was procrastination and that he intended to file the outstanding reports within a day or two; however, as of the date of this report, no reports have been filed.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to file the required report, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly report and state further that the failure to file the delinquent report within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

Bernadette Harringt_

March 18, 2014

STAT	TE OF ILLINOIS)	SS
COUI	NTY OF COOK)	55
		STATE BOARD OF ELECTIONS STATE OF ILLINOIS
State	Matter Of: Board of Elections, Complainant(s), vs. ens to Elect Pat Liston, Respondent(s).)))) 13 CD 215)))
		ORDER
TO:	Citizens to Elect Pat Listo 1911 Ave J Sterling, IL 61081	n ID# 24599

This matter coming to be heard this 17th day of December, 2013 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the December 2012, March 2013 and June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is December 19, 2013.

DATED: 12/19/2013

Josse R. Smart, Chairman



FORM

D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

Case No. 13 CD 215

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd. Springfield, IL 62704

Sterling, IL 610811911 Ave J

VS.

NAME AND ADDRESS OF RESPONDENT: ID# 24599 Citizens to Elect Pat Liston 1911 Ave J

						W.)		
SECTION 1.	HAS RESPONDEN STATE BOARD OF		EMENT OF (ORGANIZATIO □No	N AS A POLIT	ICAL COI	MMITTEE	WITH THE
SECTION 2.	STATUTORY PRO ELECTION CODE; AND REFER TO T) THAT HAVE B	THE PORTI	ONS OF THE (ED. (USE AD	CAMPAIGN DI DITIONAL PLA	SCLOSUF AIN SHEE	RE ACT (/ ETS IF NE	ARTICLE 9 ECESSAR\
	10 ILCS 5/9	9-10				- Indiana		
SECTION 3.	STATE THE NATU SHEETS IF NECES	RE OF THE OFF SSARY AND REF	ENSE(s) OR ' ER TO THIS	VIOLATION(s), SECTION.)	IF APPLICAB	LE. (USE	ADDITIO	NAL PLAIN
	Failure to file the 2	012 December 2	2013 March a	nd June Quarte	erly Report(s) o	of Campai	gn Contri	butions and
	Expenditures	and the second s		ed.				
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SECTION 4. COMPLAINT.	ATTACH ALL ST	TATEMENTS, S	CHEDULES,	OR OTHER	DOCUMENTS	S REFER	RRING T	O THIS
			VEDIEI	DATION				
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EXAMINED B' REQUIRED B' FALSE COMP	HAT THIS COMPLAI Y ME AND TO THE Y ARTICLE 9 OF TH PLAINT SHALL BE A ENITENTIARY NOT T	BEST OF MY KN E ELECTION CO FINE NOT TO E	IOWLEDGE A DE. I UNDER XCEED \$500	AND BELIEF IS RSTAND THAT OR IMPRISOI	GA TRUE AND THE PENALT NMENT IN A F) CORRECY FOR W PENAL IN	CT COMF ILLFULLY	LAINT AS FILING A
Octobe	er 22, 2013			/ 1/an	10 1/17	12.b-	ld	
We are the sound of the control of t	DATE			SIGNATO	JRE OF COMP	LAINANT	-	
				(IF COM	IPLAINANT IS	A CORF	PORATION	THEN

REVISED 3/26/2012

BY AN

SIGNED

VERIFICATION MUST BE

SECRETARY)

AUTHORIZED OFFICER AND ATTESTED TO BY THE

F 2

STATE OF ILLINOIS COUNTY OF COOK

v.

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

Save 7 Eleven: Vote No on Local

Opinion Question Ward 36 Precinct 33,

ID# 24646

13 CD 218

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the December 2012, March 2013, and June 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 22, 2013, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on October 22, 2012 with the purpose of opposing the Local Option question to prohibit the sale of alcoholic beverages in the 36th Ward 33rd precinct Chicago IL. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports. James Nally, counsel for the committee, contacted the Board by telephone on the date of the hearing and stated that the

committee intends to file the delinquent reports; however, as of the date of this report, no reports have been filed.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to file the required reports, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer March 18, 2014

Bernadotte Harringt

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STATE OF ILLINOIS)	SS
COUNTY OF COOK)	55
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of: State Board of Elections,)))
Complainant(s), vs.)) 13 CD 218
Save 7 Eleven: Vote No on Local Option Question Respondent(s).	1)))

ORDER

TO: Save 7 Eleven: Vote No on Local Option Question Ward 36 Precinct 33 ID# 24646 6800 West North Ave Chicago, IL 60707

This matter coming to be heard this 17th day of December, 2013 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the December 2012, March 2013 and June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

OTATE OF ILL DIOIO

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is December 19, 2013.

DATED: 12/19/2013



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S Mac Arthur Blvd

COMPLAINT.

Springfield, IL	
VS.	Case No. 13 CD 218
Save 7 Eleven Ward 36 Preci	DDRESS OF RESPONDENT: 1D# 24646 nct 33 6800 West North Ave Serge Patel 60707Ward 36 Precinct 33 6800
SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS \square Yes \square No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	10 ILCS 5/9-10
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	Failure to file the 2012 December, 2013 March and June Quarterly Report(s) of Campaign Contributions and
	Expenditures
SECTION A	ATTACH ALL STATEMENTS SCHEDULES OR OTHER DOCUMENTS REFERRING TO THIS

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 22, 2013 DATE

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

?

STATE OF ILLINOIS COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 014

ICA PAC,

ID# 4253

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on May 1, 1989 with the purpose of supporting business-friendly candidates in state legislative & constitutional office races. The Respondent most recently filed the June 2013 Quarterly Report, which shows a positive balance of \$17,040.83. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington - Hearing Officer

June 13, 2014

STATE OF ILLINOIS)	SS
COUNTY OF SANGAMON)	55
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of: State Board of Elections, Complainant(s), vs. ICA PAC, Respondent(s).)))) 14 CD 014)))
	ORDER

ID# 4253

: ICA PAC PO Box 33

TO:

Normal, IL 61761

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jesse R. Smart, Chairman



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections

2329 S MacArthur Blvd. Springfield, IL 62704 VS.

Normal, IL 61761PO Box 33

NAME AND ADDRESS OF RESPONDENT:

ICA PAC

ID# 4253

PO Box 33

Ray Hollenbeck/Peter Kralka

Case No. 14 CD 014

SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS \boxtimes Yes \square No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9 ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	10 ILCS 5/9-10
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
ter t	Failure to file the 2013 September and December Quarterly Report(s) of Campaign Contributions and
	Expenditures
SECTION 4.	ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

March 27, 2014 DATE

COMPLAINT.

SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

REVISED 3/26/2012

STATE OF ILLINOIS COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 019

Friends of Kevin Sandefur,

ID# 13059

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the June 2013, September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on February 18, 1997 with the purpose of supporting the candidacy of Kevin Sandefur for public office. The Respondent most recently filed the March 2013 Quarterly Report, which shows a positive balance of \$490.35. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

June 13, 2014

STATEO	FILLINOIS)	SS		
COUNTY	OF SANGAMON)	55		
			BOARD OF ELECTATE OF ILLINO	
VS.	ter Of: d of Elections, Complainant(s), Kevin Sandefur, Respondent(s).)))))))	14 CD 019	
			ORDER	
PO	ends of Kevin Sandefo Box 219	ır	ID# 13059	

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the June, September and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jesse R. Smart, Chairman



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COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of 2329 S MacAı Springfield, IL	thur Blvd.					
vs.		Case	∍ No. 14 CD 01	19		
Friends of Kev PO Box 219	DDRESS OF RESPONDENT: vin Sandefur ID# 13059 71PO Box 219	Kevin Sandefur 304 E. Main, Box 21 Royal, IL 61871	9	Laura Sanc 406 E. Mic Urbana, IL	chigan, Apt. 2	
SECTION 1.	HAS RESPONDENT FILED A STATE BOARD OF ELECTIC		GANIZATION /	AS A POLITICA	L COMMITTE	E WITH THI
SECTION 2.	STATUTORY PROVISIONS: ELECTION CODE) THAT HA AND REFER TO THIS SECTI	AVE BEEN VIOLATED				
	10 ILCS 5/9-10		NOTION AND THE WAY			
SECTION 3.	STATE THE NATURE OF TH SHEETS IF NECESSARY AN			APPLICABLE.	(USE ADDITI	ONAL PLAIN
	Failure to file the 2013 June,	September, and Decer	mber Quarterly	Report(s) of C	ampaign Cont	ributions and
	Expenditures					
SECTION 4. COMPLAINT.	ATTACH ALL STATEMEN	ΓS, SCHEDULES, ΟΙ	R OTHER D	OCUMENTS F	REFERRING	TO THIS
		VERIFICAT	TON			
DECLARE TI	HAT THIS COMPLAINT (INCLU	JDING ANY ACCOMPA	NYING SCHE	DULES AND ST	TATEMENTS)	HAS BEEN

EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

March 27, 2014	Tawa M Marbold.
DATE	SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 022

Citizens for Leys,

ID# 15682

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on November 15, 2000 with the purpose of electing Paul Leys to political office in the State of Illinois. The Respondent last filed the March 2013 Quarterly Report and, as of the date of this report, has not filed any further reports nor has it sought to make the committee inactive.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent report within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

Bernadette Harringt

June 17, 2014

STATE OF ILLINOIS)	SS
COUNTY OF SANGAMON)	33
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of: State Board of Elections, Complainant(s), vs. Citizens for Leys, Respondent(s).)))) 14 CD 022)))
	ORDER
TO: Citizens for Leys 310 Busse Hwy, Ste 323	ID# 15682

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

Park Ridge, IL 60068

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

sse R. Smart, Chairman



D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd. Springfield, IL 62704

Springfield, II		
vs.		Case No. 14 CD 022
Citizens for L 310 Busse Hw		Paul Davis
SECTION 1.	HAS RESPONDENT FILED A STATE BOARD OF ELECTIO	A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE NS ⊠ Yes □No
SECTION 2.	STATUTORY PROVISIONS: ELECTION CODE) THAT HA AND REFER TO THIS SECTION	STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9 AVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY ON.)
	10 ILCS 5/9-10	
SECTION 3.	STATE THE NATURE OF THE SHEETS IF NECESSARY AND	E OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN D REFER TO THIS SECTION.)
	Failure to file the 2013 Sep	otember and December Quarterly Report(s) of Campaign Contributions and
	Expenditures	
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENT	S, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
		VERIFICATION
EXAMINED BY REQUIRED BY FALSE COMP	Y ME AND TO THE BEST OF N Y ARTICLE 9 OF THE ELECTIC 'LAINT SHALL BE A FINE NOT	DING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS ON CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER OF MONTHS, OR BOTH FINE AND IMPRISONMENT.
March	27, 2014	of the hald
1714:011	DATE	SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

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STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 024

Citizens for Colvin,

ID# 16242

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the March, June, September and December 2012, and the March, June, September and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on October 4, 2001 with the purpose of retaining and electing Colvin to public office. The Respondent last filed the December 2011 Quarterly Report, which shows a positive balance of \$68,502.10. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

Bernadette Harringt

June 17, 2014

STAT	TE OF ILLINOIS)	SS
COU	NTY OF SANGAMON)	33
		STATE BOARD OF ELECTIONS STATE OF ILLINOIS
State	Matter Of: Board of Elections, Complainant(s), vs. ens for Colvin, Respondent(s).)))) 14 CD 024)))
		ORDER
TO:	Citizens for Colvin 8539 S. Cottage Grove	ID# 16242

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the March, June, September and December 2012, and the March, June, September and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

Chicago, IL 60619

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd. Springfield, IL 62704

VS.

Case No. 14 CD 024

Citizens for Ce 8539 S. Cottag		Carmen K Triche-Colvin 8901 S. Bennett Chicago, IL 60617
SECTION 1.	HAS RESPONDENT FILED A STATE BOARD OF ELECTIO	A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE DNS ⊠ Yes □No
SECTION 2.		STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9 AVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSAR' ION.)
	10 ILCS 5/9-10	
SECTION 3.		HE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAINING REFER TO THIS SECTION.)
	Failure to file the 2012 March	h. June, September, December, 2013 March, June, September, and Decembe
	Quarterly Report(s) of Campa	aign Contributions and Expenditures

VERIFICATION

ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

March 27, 2014

SECTION 4.

COMPLAINT.

SIGNATURE OF COMPLAINANT

DATE

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections.

Complainant

v.

14 CD 032

votedebby.com,

ID# 19006

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the December 2013 Quarterly Report of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on March 24, 2005 with the purpose of supporting candidates who share the ideology of their organization. The Respondent most recently filed the September 2011 Quarterly Report. The most recent filing shows a positive balance of \$688.70. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required report.

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly report and state further that the failure to file the delinquent report within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

June 17, 2014

STATE OF ILLINOIS)	SS
COUNTY OF SANGAMON)	55
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of: State Board of Elections, Complainant(s), vs. votedebby.com, Respondent(s).)))) 14 CD 032)))
	ORDER
TO: votedebby.com	ID# 19006

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the December 2013 Quarterly Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The report at issue remains unfiled.

IT IS HEREBY ORDERED:

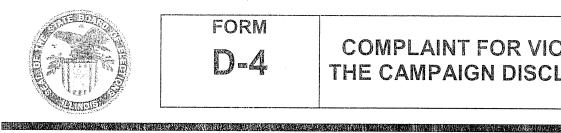
840 Rosedale Ln

Hoffman Estates, IL 60169

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jesse R. Smart, Chairman



0-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Flections

2329 S MacAi Springfield, IL	rthur Blvd.			
vs.		Case No. 14 CD 032		
votedebby.con 840 Rosedale 1		Deborah Miller, Robert	Miller	
SECTION 1.	HAS RESPONDENT FILED A S		NIZATION AS A POLITIC □No	AL COMMITTEE WITH THE
SECTION 2.	STATUTORY PROVISIONS: ST ELECTION CODE) THAT HAVE AND REFER TO THIS SECTION	BEEN VIOLATED. (OF THE CAMPAIGN DISC USE ADDITIONAL PLAIN	CLOSURE ACT (ARTICLE 9 N SHEETS IF NECESSAR)
	10 ILCS 5/9-10			
SECTION 3.	STATE THE NATURE OF THE C SHEETS IF NECESSARY AND I	OFFENSE(s) OR VIOLA REFER TO THIS SECTI	TION(s), IF APPLICABLE ON.)	. (USE ADDITIONAL PLAIN
	Failure to file the 2013 Decembe	Quarterly Report(s) of (Dampaign Contributions a	nd Expenditures
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENTS,	SCHEDULES, OR	OTHER DOCUMENTS	REFERRING TO THIS
		VERIFICATION	V	
EXAMINED BY REQUIRED BY FALSE COMP	HAT THIS COMPLAINT (INCLUDI ME AND TO THE BEST OF MY ARTICLE 9 OF THE ELECTION LAINT SHALL BE A FINE NOT TO NITENTIARY NOT TO EXCEED 6	KNOWLEDGE AND BE CODE. I UNDERSTAN DEXCEED \$500 OR IN	ELIEF IS A TRUE AND C D THAT THE PENALTY I MPRISONMENT IN A PEI	ORRECT COMPLAINT AS FOR WILLFULLY FILING A NAL INSTITUTION OTHER
March	27, 2014		Tanso M Ma	bold.
	DATE		SIGNATURE OF COMPLA	INANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 033

Citizens to Elect Alvin Parks Jr,

ID# 19743

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on June 15, 2006 with the purpose of assisting Alvin Parks Jr. in pursuing elected office, particularly the position of Mayor. The Respondent most recently filed the March 2011 Quarterly Report, which shows a positive balance of \$2,143.21. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington - Hearing Officer

June 13, 2014

STATE OF ILLINOIS)	SS
COUNTY OF SANGAMON)	
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of: State Board of Elections, Complainant(s), vs. Citizens to Elect Alvin Parks Jr, Respondent(s).)))) 14 CD 033)))
	ORDER
TO: Citizens to Elect Alvin Pa 8922 Woestboul St	arks Jr ID# 19743

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the September and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

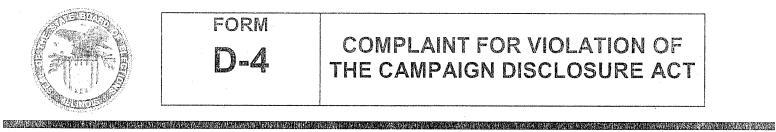
East St Louis, IL 62203

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jesse R. Smart, Chairman



0-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections Springfield, IL 62704

2329 S MacArthur Blvd.

opringiteid, it		
vs.	Case No. 14 CD 033	
Citizens to Ele 8922 Woestbo	DDRESS OF RESPONDENT: Set Alvin Parks Jr ID# 19743 sul St Claudia Nash Thomas 622038922 Woestboul St 144 N 16th St E St Louis, IL 62203	
SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ⊠ Yes □No	
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9 ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSAR'S AND REFER TO THIS SECTION.) 10 ILCS 5/9-10	
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.) Failure to file the 2013 September and December Quarterly Report(s) of Campaign Contributions and	
	Expenditures	
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS	
	VERIFICATION	
EXAMINED BY REQUIRED BY FALSE COMPI THAN THE PE	HAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A LAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER NITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.	
	DATE SIGNATURE OF COMPLAINANT	
	(IF COMPLAINANT IS A CORPORATION THEN	

VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

V.

14 CD 034

Committee to Elect Rex Bradfield,

ID# 19792

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the March 2013, June 2013, September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on March 27, 2013 with the purpose of supporting the election of Rex Bradfield for Mayor of Urbana. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent appeared at the Public Hearing and stated that, while aware of the filing requirements under the Election Code, his basis for not filing the required reports is that he is concerned that disclosing the names of the contributors on quarterly reports will result in negative treatment of those individuals by his political opponent. He further stated that he had approximately six contributors, limited expenditures of approximately less than \$3000.00 and

has conducted no activity through the committee since the April 2013 Consolidated Election; however, his primary reason for not filing the reports was his concerns related to disclosure of the names of the contributors.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's reasons provided for not filing the required quarterly reports, I recommend that the Board uphold the Complaint. While I understand the Respondent's concerns, there is no provision in the Election Code that exempts a committee from filing required reports because the disclosure of contributors' names could potentially result in negative treatment of the contributors. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

June 13, 2014

STATE OF ILLINOIS)) SS
COUNTY OF SANGAMON) 33
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of: State Board of Elections,)))
Complainant(s vs.) 14 CD 034
Committee to Elect Rex Brad	ield,)
Respondent(s).)
	ORDER
TO: Committee to Elect Re 2101 ½ Pond Street Urbana, IL 61801	x Bradfield ID# 19792

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the March, June, September and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

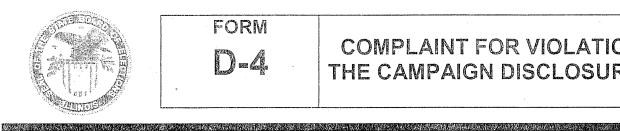
THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd.

VS.

Springfield, IL 62704

NAME AND ADDRESS OF RESPONDENT:

Committee to Elect Rex Bradfield ID# 19792

2101 1/2 Pond Street

Rex Bradfield/Sandy Bradfield

Case No. 14 CD 034

Urbana, IL 61	8012101 1/2 Pond Street
SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ⊠ Yes □No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9 ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	10 ILCS 5/9-10
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	Failure to file the 2013 March, June, September, and December Quarterly Report(s) of Campaign Contributions and Expenditures
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
	VERIFICATION
EXAMINED B REQUIRED B FALSE COMP	HAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN Y ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS Y ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A PLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER ENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.
Marab	27 2014
iviarch	DATE DATE SIGNATURE OF COMPLAINANT
	(IF COMPLAINANT IS A CORPORATION THEN

AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 042

Re-Elect Eric Levs.

ID# 22022

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on March 30, 2009 with the purpose of supporting the re-election of Eric Leys. The Respondent last filed the March 2013 Quarterly Report and, as of the date of this report, has not filed any further reports nor has it sought to make the committee inactive.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

Bernadette Harringt

June 17, 2014

STATE OF ILLINOIS)	SS	
COUNTY OF SANGAMON)	55	
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS	
In the Matter Of: State Board of Elections, Complainant(s), vs. Re-Elect Eric Leys, Respondent(s).))))) 14 CD 042)))	
	ORDER	
TO: Re-Elect Eric Leys 310 Busse Hwy, #323 Park Ridge, IL 60068	ID# 22022	

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

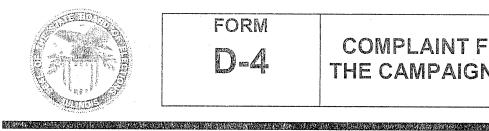
- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

sse R. Smart, Chairman



DATE

FORM

DA

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of 2329 S MacAr Springfield, IL	thur Blvd.
VS.	Case No. 14 CD 042
Re-Elect Eric 1 310 Busse Hw	
SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ⊠ Yes □No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9 ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
SECTION 3.	10 ILCS 5/9-10 STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.) Failure to file the 2013 September and December Quarterly Report(s) of Campaign Contributions and
	Expenditures
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
	VERIFICATION
EXAMINED BY REQUIRED BY FALSE COMPI	HAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A LAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER NITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.
March	27 2014

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

SIGNATURE OF COMPLAINANT

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v. 14 CD 046

Jackson for Committeman Ind. Democratic Political Org., ID# 22751

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on April 23, 2010 with the purpose of supporting candidates and policies that share the ideology of their organization. The Respondent last filed the September 2012 Quarterly Report, which shows a positive balance of \$4,010.09. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

Bernadette Harringt

June 17, 2014

COUNTY OF SANGAMON)	SS
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of: State Board of Elections, Complainant(s), vs. Jackson for Committeeman Ind. Democratic Political Org., Respondent(s).)))) 14 CD 046)))

ORDER

TO: Jackson for Committeeman Independent.
Democratic Political Organization
PO Box 490286
Chicago, IL 60649

ID# 22751

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

CTATE OF HANDIC

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jøsse R. Smart, Chairmar



D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd. Springfield, IL 62704

> March 27, 2014 DATE

Case No. 14 CD 046 VS. NAME AND ADDRESS OF RESPONDENT: Jackson for Committeeman Ind. Democratic Political Org. ID# 22751 PO Box 490286 Vicki Pasley Lester Barclay Chicago, IL 60649PO Box 490286 25 East Washington Ave, Ste 902 39 S. LaSalle Street Ste 900 Chicago, IL 60602 Chicago, IL 60603 SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ⊠ Yes No SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.) 10 ILCS 5/9-10 SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.) Failure to file the 2013 September and December Quarterly Report(s) of Campaign Contributions and Expenditures SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT. VERIFICATION I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

SIGNATURE OF COMPLAINANT

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 047

Illinois Black Business PAC,

ID# 22756

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the December 2012, March 2013, June 2013, September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on May 10, 2010 with the purpose of support candidates and intiatives favorable to Illinois businesses. The Respondent most recently filed the June 2010 Semi-annual Report, which shows a positive balance of \$100. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

Based on the Respondent's failure to file the required reports, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

Bernadette Harringt

June 17, 2014

STAT	E OF ILLINOIS)	SS		
COUN	ITY OF SANGAMON)	33		
			BOARD OF ELECTION FATE OF ILLINOIS	IS
State F	Matter Of: Board of Elections, Complainant(s), vs. s Black Business PAC, Respondent(s).)))))))	14 CD 047	
			ORDER	
TO:	Illinois Black Business PA 705 Lyman Ave Oak Park, IL 60304	. С	ID# 22756	

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the December 2012 and the March, June, September and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

lesse R. Smart, Chairman



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

Case No. 14 CD 047

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd.

Springfield, IL 62704

VS.

NAME AND ADDRESS OF RESPONDENT: Illinois Black Business PAC ID# 22756 705 Lyman Ave Oak Park, IL 60304705 Lyman Ave

SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS \square Yes \square No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSAF AND REFER TO THIS SECTION.)
	10 ILCS 5/9-10
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLA SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	Failure to file the 2012 December, 2013 March, June, September, and December Quarterly Report(s) Campaign Contributions and Expenditures
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
	VERIFICATION
EXAMINED BY REQUIRED BY FALSE COMP	HAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN Y ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS Y ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING APLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER ENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.
March	27, 2014 DATE SIGNATURE OF COMPLAINANT
	OF COURT AND THE CONTRACT OF C

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 051

Friends of Jeremy J. Ly,

ID# 23466

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the December 2012, March 2013, June 2013, September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed an amended Statement of Organization on June 13, 2014 with the purpose of supporting the candidacy of Jeremy J. Ly. The Respondent last filed the September 2012 Quarterly Report, which shows a positive balance of \$12,930.60. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

Bernadette Harringt

June 17, 2014

STATE OF ILLINOIS)	SS
COUNTY OF SANGAMON)	55
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of: State Board of Elections, Complainant(s), vs. Friends for Jeremy J Ly, Respondent(s).)))) 14 CD 051)))
	ORDER
TO: Friends for Jeremy J Ly PO Box 23 Minooka, IL 60447	ID# 23466

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the December 2012 and the March, June, September and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jesse R. Smart, Chairman



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd.

Springfield, IL 62704

VS.

Case No. 14 CD 051

NAME A	ND A	DDRESS	OF RESP	ONDENT:
Friends t	for Jer	emy J Ly		D# 23466

PO Box 23

Minooka, IL 60447PO Box 23

Jeremy Ly/Jennifer Ly 602 Mahoney Drive Minooka, IL 60447

SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS $oxed{\boxtimes}$ Yes $oxed{\square}$ No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	10 ILCS 5/9-10
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	Failure to file the 2012 December, 2013 March, June, September, and December Quarterly Report(s) of
	Campaign Contributions and Expenditures
SECTION 4	ATTACH ALL STATEMENTS SCHEDULES OR OTHER DOCUMENTS REFERRING TO THIS

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

March 27, 2014 DATE

COMPLAINT.

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 053

Friends of Dick Breckenridge,

ID# 23617

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on April 4, 2011 with the purpose to support re-election. The Respondent most recently filed the June 2012 Quarterly Report, which shows a positive balance of \$1,138.66. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

June 13, 2014

STATE OF ILLINOIS)	SS
COUNTY OF SANGAMON)	33
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of: State Board of Elections, Complainant(s), vs. Friends of Dick Breckenridge, Respondent(s).)))) 14 CD 053)))
	ORDER
TO: Friends of Dick Breckens 1560 N 1100 E Road	ridge ID# 23617

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

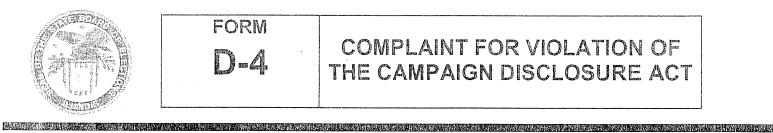
Taylorville, IL 62568

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

sse R. Smart, Chairman



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd. Springfield, IL 62704

VS.

Case No. 14 CD 053

NAME AND ADDRESS OF RESPON	IDENT:
Friends of Dick Breckenridge	ID# 23617
1560 N 1100 E Road	
Taylorville, IL 625681560 N 1100 E	Road

SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH STATE BOARD OF ELECTIONS Yes No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICL ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSA AND REFER TO THIS SECTION.)
	10 ILCS 5/9-10
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PL SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	Failure to file the 2013 September and December Quarterly Report(s) of Campaign Contributions
	Expenditures
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THI
	VERIFICATION
EXAMINED BY REQUIRED BY FALSE COMP THAN THE PE	THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BE Y ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT Y ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING PLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER ENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.
March	DATE SIGNATURE OF COMPLAINANT
	(IF COMPLAINANT IS A CORPORATION THEN

VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 059

Tammy Baer for Douglas County State's Attorney,

ID# 24201

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on February 7, 2012 with the purpose to support the candidacy of Tammy Baer for the office of State's Attorney-Douglas County, IL. The Respondent most recently filed the March 2012 Quarterly Report, which shows a positive balance of \$838.80. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernaddte Harringt

Bernadette Harrington – Hearing Officer

June 13, 2014

STATE OF ILLINOIS)	SS	
COUNTY OF SANGAMON)		
	STATE BOARD OF ELECT STATE OF ILLINOIS	TONS
In the Matter Of: State Board of Elections, Complainant(s), vs. Tammy Baer for Douglas County State's Attorney, Respondent(s).)))) 14 CD 059))))	
	ORDER	
TO: Tammy Baer for Douglas O PO Box 236 Tuscola, IL 61953	County State's Attorney	ID# 24201

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jesse R. Smart, Chairman



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

Case No. 14 CD 059

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd.

Springfield, IL 62704

VS.

NAME AND ADDRESS OF RESPONDENT.

DATE

Tammy Baer f PO Box 236	for Douglas County State's Attorney ID# 24201 953PO Box 236
SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS Yes No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	10 ILCS 5/9-10
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	Failure to file the 2013 September and December Quarterly Report(s) of Campaign Contributions and Expenditures
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
	VERIFICATION
EXAMINED BY REQUIRED BY FALSE COMP THAN THE PE	HAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN Y ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS Y ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A LAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER INITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

SIGNATURE OF COMPLAINANT

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 064

Citizens for Fairness,

ID# 24378

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the December 2012, March 2013, June 2013, September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on May 22, 2012 with the purpose of promoting fairness & integrity in the election process. The Respondent last filed the September 2012 Quarterly Report, which shows a positive balance of \$100.00. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

> Bernadette Harrington – Hearing Officer June 17, 2014

Bernadette Harringt

STAT	TE OF ILLINOIS)	SS	
COU	NTY OF SANGAMON)		
		STATE BOARD OF ELECT STATE OF ILLINOIS	
State	Matter Of: Board of Elections, Complainant(s), vs. ens for Fairness, Respondent(s).)))) 14 CD 064)))	
		ORDER	
ТО:	Citizens for Fairness 6625 W. 26th Street Berwyn, IL 60402	ID# 24378	

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the December 2012, and the March, June, September and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jesse R. Smart, Chairman



D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

Case No. 14 CD 064

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd. Springfield, IL 62704

VS.

SECTION 4.

COMPLAINT.

Citizens for Fa 6625 W. 26th	
SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH TH STATE BOARD OF ELECTIONS Yes No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE SELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSAR AND REFER TO THIS SECTION.)
	10 ILCS 5/9-10
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	Failure to file the 2012 December, 2013 March, June, September, and December Quarterly Report(s) of
	Campaign Contributions and Expenditures

VERIFICATION

ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

March 27, 2014
DATE

March 27, 2014

SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 068

Citizens for Rudd,

ID# 24465

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on June 4, 2012 with the purpose of fundraising for Rich Rudd for State Representative District # 54. The Respondent most recently filed the September 2012 Quarterly Report; however, as of the date of this report, the committee has not filed any further reports nor has it sought to make the committee inactive.

RESPONDENT'S CASE-IN-CHIEF

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the required reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer June 17, 2014

Bernadette Harringt

STAT	TE OF ILLINOIS)	SS	
COU	NTY OF SANGAMON)	55	
		STATE BOARD OF ELECTION STATE OF ILLINOIS	NS
State	Matter Of: Board of Elections, Complainant(s), vs. ens for Rudd, Respondent(s).)))) 14 CD 068)))	
		ORDER	
TO:	Citizens for Rudd 1768 N. Jarvis Ct	ID# 24465	

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

Palatine, IL 60074

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jesse R. Smart, Chairman



D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd. Springfield, IL 62704

VS.	Case No. 14 CD 068
Citizens for Ru 1768 N. Jarvis	
SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS Yes No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9 ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	10 ILCS 5/9-10
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	Failure to file the 2013 September and December Quarterly Report(s) of Campaign Contributions and Expenditures
050510114	
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
	VERIFICATION
EXAMINED B' REQUIRED B' FALSE COMP	HAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN Y ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS Y ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A LAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER NITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.
March	27, 2014 Tawa H Marbald.
	DATE SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v. 14 CD 070

Taking Back America, ID# 24494

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on August 17, 2012 with the purpose of informing and educating voters. The Respondent most recently filed a Final Report on June 23, 2014 but has not yet filed the required quarterly reports. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

August 7, 2014

STAT	TE OF ILLINOIS)	SS	
COU.	NTY OF SANGAMON)	55	
			ARD OF ELECTION TE OF ILLINOIS
In the	Matter Of:)	
State	Board of Elections,)	
	Complainant(s),)	
	VS.) 1	4 CD 070
)	
Takin	g Back America,)	
	Respondent(s).)	
			ORDER
TO:	Taking Back America 2023 Spruce St	ID# 244	94

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

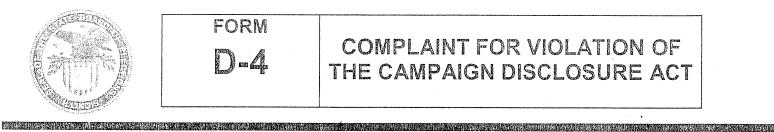
Quincy, IL 62301

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jøsse R. Smart, Chairman

S



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2220 S Mac Arthur Dlvid

2329 S MacA Springfield, II			
vs.		Case No. 14 CD 070	
Taking Back 2 2023 Spruce S			
SECTION 1.	HAS RESPONDENT FILED STATE BOARD OF ELECT	O A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH IONS ⊠ Yes □No	TH
SECTION 2.	STATUTORY PROVISIONS ELECTION CODE) THAT AND REFER TO THIS SEC	S: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICI HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESS TION.)	LE 9
	10 ILCS 5/9-10		***************************************
SECTION 3.	STATE THE NATURE OF T SHEETS IF NECESSARY A	THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PIAND REFER TO THIS SECTION.)	LAII
	Failure to file the 2013 S	September and December Quarterly Report(s) of Campaign Contributions	and
	Expenditures		
SECTION 4. COMPLAINT.	ATTACH ALL STATEME	NTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO TH	IS
		VERIFICATION	
EXAMINED B' REQUIRED B' FALSE COMP	Y ME AND TO THE BEST OI Y ARTICLE 9 OF THE ELECT PLAINT SHALL BE A FINE NO	LUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEFMY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT TION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING OT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER BOOMMENT, OR BOTH FINE AND IMPRISONMENT.	AS G A
	OT 0044	A SIL OIL	
March	27, 2014 DATE	SIGNATURE OF COMPLAINANT	
		Super- /	

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

V.

Citizens to Elect Anthony Coleman for Mayor of North Chicago,

ID# 24540

14 CD 072

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the December 2012, March 2013, June 2013, September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on September 12, 2012 with the purpose of electing Anthony Coleman for Mayor of North Chicago. The Respondent last filed the September 2012 Quarterly Report, which shows a zero balance. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

June 17, 2014

COUNTY OF SANGAMON)	SS
S	FATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of: State Board of Elections, Complainant(s), vs. Citizens to Elect Anthony Coleman for Mayor of North Chicago, Respondent(s).))))) 14 CD 072))))
	ORDER

Citizens to Elect Anthony Coleman for Mayor of North Chicago

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the December 2012 and the March, June, September and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

TO:

OTATE OF HANDIO

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

1439 Elizabeth Ave North Chicago, IL 60064

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jesse R. Smart, Chairman

ID# 24540



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

	•		
State Board of 2329 S MacAi Springfield, IL	rthur Blvd.		
vs.		Case No. 14 CD 072	
Citizens to Elé 1439 Elizabetl	o, IL 600641439 Elizabeth Ave	Chicago ID# 24540 Allen Little PO Box 497 North Chicago, IL 60064	
SECTION 1.	HAS RESPONDENT FILED A S STATE BOARD OF ELECTIONS	STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WIT	ГН ТНЕ
SECTION 2.	STATUTORY PROVISIONS: ST ELECTION CODE) THAT HAV AND REFER TO THIS SECTION	TATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ART/E BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECEN.)	ICLE 9 SSARY
	10 ILCS 5/9-10		
SECTION 3.	STATE THE NATURE OF THE C SHEETS IF NECESSARY AND I	OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL REFER TO THIS SECTION.)	- PLAIN
	Failure to file the 2012 Decem	mber, 2013 March, June, September, and December Quarterly Repo	ort(s) o
	Campaign Contributions and Exp	penditures	
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENTS,	S, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO	THIS
		VERIFICATION	
EXAMINED BY REQUIRED BY FALSE COMP	Y ME AND TO THE BEST OF MY Y ARTICLE 9 OF THE ELECTION LAINT SHALL BE A FINE NOT T	DING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS Y KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAID CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FIL TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OF MONTHS, OR BOTH FINE AND IMPRISONMENT.	NT AS .ING A
		J. J. J. 1 0.1	
March	27, 2014 DATE	SIGNATURE OF COMPLAINANT	
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v. 14 CD 074

Save 7 Eleven: Vote No on Local Opinion Question Ward 36 Precinct 33,

ID# 24646

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on October 22, 2012 with the purpose of opposing the Local Option question to prohibit the sale of alcoholic beverages in the 36th Ward 33rd precinct Chicago IL. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

Based on the Respondent's failure to file the required reports, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

Bernadette Harringt

June 17, 2014

TO: Save 7 Eleven: Vote No on	Local Opinion Question Ward 36 Precinct 33	ID# 24646
	ORDER	
Respondent(s).)	
Opinion Question Ward 36 Precinct 33,		
Save 7 Eleven: Vote No on Local)	
VS.) 14 CD 074	
Complainant(s),)	
State Board of Elections,		
In the Matter Of:)	
S	STATE BOARD OF ELECTIONS STATE OF ILLINOIS	
COUNTY OF SANGAMON)		
)	SS	

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

STATE OF HI I MOIS

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

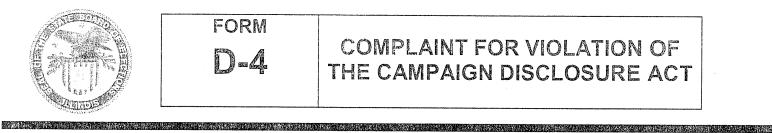
6800 West North Ave Chicago, IL 60707

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jesse R. Smart, Chairman



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd.

Springfield, IL 62704

VS.

Case No. 14 CD 074

Save 7 Eleven Ward 36 Precis Chicago, IL 6	ID# 24646 nct 33 6800 West North Ave Serge Patel 60707Ward 36 Precinct 33 680(
North Ave	
SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THI STATE BOARD OF ELECTIONS ⊠ Yes □No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE SELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	10 ILCS 5/9-10
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	Failure to file the 2013 September and December Quarterly Report(s) of Campaign Contributions and
	Expenditures
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
	VERIFICATION
EXAMINED BY REQUIRED BY FALSE COMPL	HAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A LAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER NITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.
March 2	DATE SIGNATURE OF COMPLAINANT
	SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v. 14 CD 075

Braiman for Judge, ID# 24684

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the March 2013, June 2013, September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on November 7, 2012 with the purpose of electing Jeffrey S Braiman Lake County Circuit Court Judge. The Respondent most recently filed the December 2012 Quarterly Report, which shows a positive balance of \$1,000.00. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to file the required reports, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

Bernadette Harringt

June 17, 2014

STATE OF ILLINOIS)	SS
COUNTY OF SANGAMON)	33
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of: State Board of Elections, Complainant(s), vs. Braiman for Judge, Respondent(s).))))) 14 CD 075)))
	ORDER
TO: Braiman for Judge	ID# 24684

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the March, June, September and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

26 West Canterbury Buffalo Grove, IL 60089

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd. Springfield, IL 62704

VS.		Case No. 14 CD 075
Braiman for Ju 26 West Cante	_	Jeffrey Braiman
SECTION 1.	HAS RESPONDENT FILED A STATE BOARD OF ELECTIO	A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THI
SECTION 2.	STATUTORY PROVISIONS: ELECTION CODE) THAT HA AND REFER TO THIS SECTI 10 ILCS 5/9-10	STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9 AVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSAR' ION.)
SECTION 3.	STATE THE NATURE OF TH	IE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAINID REFER TO THIS SECTION.)
	Failure to file the 2013 March, and Expenditures	June, September, and December Quarterly Report(s) of Campaign Contributions
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENT	TS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
		VERIFICATION
EXAMINED BY REQUIRED BY FALSE COMPL	' ME AND TO THE BEST OF I ' ARTICLE 9 OF THE ELECTION LAINT SHALL BE A FINE NOT	JDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS ON CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER D 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.
March :	27, 2014	Jana of Marbald.
	DATE	SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections.

Complainant

v. 14 CD 076

United Party, ID# 24735

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on December 3, 2012 with the purpose of supporting candidates of the United Party running for offices in Summit, IL. The Respondent most recently filed the June 2013 Quarterly Report, which shows a positive balance of \$2,470.00. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to file the required reports, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

Bernadette Harringt_

June 17, 2014

STAT	E OF ILLINOIS)	SS	
COUN	NTY OF SANGAMON)	33	
		STATE BOARD OF ELECTION STATE OF ILLINOIS	1S
State 1	Matter Of: Board of Elections, Complainant(s), vs. d Party, Respondent(s).)))) 14 CD 076)))	
		ORDER	
TO:	United Party II	D# 24735	

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

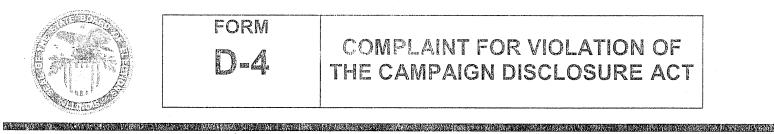
6145 S. 75th Ave Summit, IL 60501

- 1. That the complaint was filed on justifiable grounds; and
- 2. The Respondent appeared at the Closed Preliminary Hearing and stated that he will attempt to file the required reports "as soon as possible", and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd. Springfield II 62704

springheid, it	2 02 704
vs.	Case No. 14 CD 076
United Party 6145 S. 75th A	DDRESS OF RESPONDENT: ID# 24735 Ave Thaddeus Bajanowski 05016145 S. 75th Ave
SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH TH STATE BOARD OF ELECTIONS Yes No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE SELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSAR AND REFER TO THIS SECTION.)
	10 ILCS 5/9-10
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIS SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	Failure to file the 2013 September and December Quarterly Report(s) of Campaign Contributions an Expenditures
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
	VERIFICATION
EXAMINED BY REQUIRED BY FALSE COMP	HAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN Y ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS Y ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A PLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER ENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.
March	27, 2014 DATE SIGNATURE OF COMPLAINANT
	DATE SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v. 14 CD 092

Sandefur for Township Assessor,

ID# 25262

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the June 2013, September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on March 20, 2013 with the purpose of electing Laura Sandefur Cunningham Twp Assessor. The Respondent most recently filed the March 2013 Quarterly Report, which shows a positive balance of \$723.64. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

June 13, 2014

STAT	E OF ILLINOIS)	SS	
COUN	NTY OF SANGAMON)	22	
			BOARD OF ELECTIONS TATE OF ILLINOIS
State I	Matter Of: Board of Elections, Complainant(s), vs. fur for Township Assessor, Respondent(s).)))))))	14 CD 092
			ORDER
ТО:	Sandefur for Township As 406 E. Michigan, Apt 2 Urbana, IL 61801	ssessor	ID# 25262

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the June, September and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2220 S Mag Arthur Dlyd

> March 27, 2014 DATE

Springfield, IL	
VS.	Case No. 14 CD 092
Sandefur for Team 406 E. Michiga	DDRESS OF RESPONDENT: ownship Assessor ID# 25262 an, Apt 2 Kevin Sandefur 801406 E. Michigan, Apt 2 304 E. Main Box 219 Royal, IL 61871
SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☐ Yes ☐ No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9 ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	10 ILCS 5/9-10
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	Failure to file the 2013 June, September, and December Quarterly Report(s) of Campaign Contributions and Expenditures
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
	VERIFICATION
EXAMINED BY REQUIRED BY FALSE COMPI	HAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A LAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER NITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v. 14 CD 095

Friends for Mary C. Childers,

ID# 25317

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on April 2, 2013 with the purpose of a successful election to Main Twp # 207 HS Board. The Respondent most recently filed the June 2013 Quarterly Report, which shows a positive balance of \$1026.59. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to file the required reports, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer June 17, 2014

Bernadette Harringt

STATE OF ILLINOIS)	SS
COUNTY OF SANGAMON)	33
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of: State Board of Elections, Complainant(s), vs. Friends for Mary C. Childers, Respondent(s).)))) 14 CD 095)))
	ORDER
TO: Friends for Mary C. Chil 835 Pearson Street, #207	

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

Des Plains, IL 60016

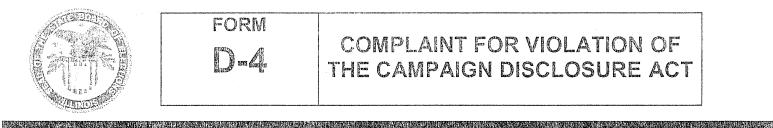
- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jesse R. Smart, Chairman



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

Case No. 14 CD 095

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd.

Springfield, IL 62704

835 Pearson Street, #207

VS.

NAME AND ADDRESS OF RESPONDENT: Friends for Mary C. Childers ID# 25317

Des Plains, IL 60016835 Pearson Street, #207

SECTION 1.	HAS RESPONDEN STATE BOARD OF		ATEMENT OF (ZATION A]No	AS A POLIT	ICAL COMM	ITTEE WITH TH
SECTION 2.	STATUTORY PROV ELECTION CODE) AND REFER TO TH	THAT HAVE	BEEN VIOLATI					
	10 ILCS 5/9	-10						***************************************
SECTION 3.	STATE THE NATUR					APPLICABI.	.E. (USE AD	DDITIONAL PLAI
	Failure to file the	2013 Septem	ber and Decer	nber Qı	uarterly R	eport(s) of	Campaign	Contributions ar
	Expenditures							
			uni ana ana ana ana ana ana ana ana ana a					
SECTION 4. COMPLAINT.	ATTACH ALL ST	ATEMENTS,	SCHEDULES,	OR O	THER DO	OCUMENTS	REFERRI	NG TO THIS
			VERIFIC	CATION				
EXAMINED B' REQUIRED B' FALSE COMP	HAT THIS COMPLAII Y ME AND TO THE E Y ARTICLE 9 OF THE PLAINT SHALL BE A ENITENTIARY NOT TO	BEST OF MY P E ELECTION C FINE NOT TO	(NOWLEDGE A CODE. I UNDEF EXCEED \$500	ND BEL STAND OR IMF	JEF IS A THAT TH PRISONMI	TRUE AND IE PENALT` ENT IN A P	CORRECT Y FOR WILL ENAL INSTI	COMPLAINT AS FULLY FILING A
March	27, 2014			anna ann ann ann ann ann ann ann ann an	Taria.		abolo	{ .
	DATE			/ ~SI	SNATURE	OF COMP	LAINANT	

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v. 14 CD 099

Citizens for a Better Fox Valley,

ID# 25329

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on April 1, 2013 with the purpose of promoting good government in the Fox area. As of the date of this report, the committee has not filed any further reports nor has it sought to make the committee inactive.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the required reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

Bernadette Harringt

June 17, 2014

STATE OF ILLINOIS)	SS
COUNTY OF SANGAMON)	33
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of: State Board of Elections, Complainant(s), vs. Citizens for a Better Fox Valley, Respondent(s).)))) 14 CD 099)))
	ORDER
TO: Citizens for a Better Fox 136 Calkins Drive Sugar Grove, IL 60554	Valley ID# 25329

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the September 2013 and December 2013 Quarterly Reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jøsse R. Smart, Chairman

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections 2329 S MacArthur Blvd. Springfield, IL 62704 Complainant

VS.

Board File No: 14 CD 099

Committee ID 25329 Citizens for a Better Fox Valley 136 Calkins Drive Sugar Grove, IL 60554

Respondent(s)

REPORT OF EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent(s) violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the 2013 September and December Quarterly Reports of Campaign Contributions and Expenditures. IL State Board of Elections v. Citizens for a Better Fox Valley, see attached.

STATES EXHIBITS

To be made a part of this report, a copy of the D-4, Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing to be conducted in the matter, Wednesday, April 23, 2014, at 10:00 A.M., at the State Board of Elections, 100 W. Randolph, Suite 14-100, Chicago, IL, 60601.

COMPLAINANTS CASE-IN-CHIEF

It is the position of the Complainant that the political committee failed to file the Quarterly Reports as required by statute.

RESPONDENTS CASE-IN-CHIEF

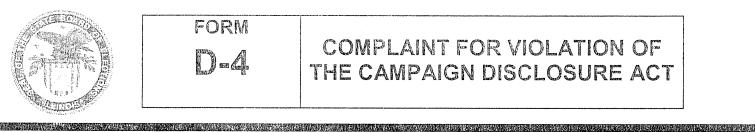
The Respondent did not appear at the Closed Preliminary Hearing.

CONCLUSIONS AND RECOMMENDATIONS

Based upon the failure to file the required document, it is the opinion of the Hearing Officer that the complaint was filed on justifiable grounds and the matter proceed to public hearing.

Tara Molnar – Hearing Officer April 28, 2014

Jara Molnar



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd.

Springfield, IL 62704

VS.

Case No. 14 CD 099

NAME AND ADDRESS OF RESPONDENT: Citizens for a Better Fox Valley ID# 25329 136 Calkins Drive Sugar Grove, IL 60554136 Calkins Drive

SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLI STATE BOARD OF ELECTIONS ⊠ Yes □No	TICAL COMMITTEE WITH THE
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN D ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PL AND REFER TO THIS SECTION.)	
	10 ILCS 5/9-10	
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICAE SHEETS IF NECESSARY AND REFER TO THIS SECTION.)	BLE. (USE ADDITIONAL PLAIN
	Failure to file the 2013 September and December Quarterly Report(s) or	f Campaign Contributions and
	Expenditures	
SECTION 4. COMPLAINT.		S REFERRING TO THIS
	VERIFICATION	
EXAMINED BY REQUIRED BY FALSE COMP	THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AN BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALT MPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONM	D CORRECT COMPLAINT AS TY FOR WILLFULLY FILING A PENAL INSTITUTION OTHER
March	rch 27, 2014	Tacholid.
	DATE SIGNATURE OF COMP	PLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

_

Will Kyles Committee,

v.

ID# 25362

14 CD 100

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the December 2013 Quarterly Report of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on April 15, 2013 with the purpose of electing a city council person. The Respondent most recently filed the September 2013 Quarterly Report, which shows a positive balance of \$2460.00. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required report.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to appear for the scheduled hearings on this matter and its lack of communication with staff, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly report and state further that the failure to file the delinquent report within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington - Hearing Officer

June 13, 2014

STATE OF ILLINOIS)	99
COUNTY OF SANGAMON)	SS
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of: State Board of Elections, Complainant(s), vs. Will Kyles Committee, Respondent(s).)))) 14 CD 100)))
	ORDER
TO: Will Kyles Committee 1735 W. Kirby Ave Champaign, IL 61821	ID# 25362

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the December 2013 Quarterly Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The report at issue remains unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014

Jesse R. Smart, Chairman



D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections 2329 S MacArthur Blvd. Springfield, IL 62704

DATE

VS.	Case No. 14 CD 100
Will Kyles Co 1735 W. Kirby	
SECTION 1.	HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ⊠ Yes □No
SECTION 2.	STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9 ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	10 ILCS 5/9-10
SECTION 3.	STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
	Failure to file the 2013 December Quarterly Report(s) of Campaign Contributions and Expenditures
SECTION 4. COMPLAINT.	ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
	VERIFICATION
EXAMINED B' REQUIRED B' FALSE COMP	HAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN Y ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS Y ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A LAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER INITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.
March	27 2014 A Mark of Market

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

SIGNATURE OF COMPLAINANT

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 105

Fans of Harness Racing,

ID# 25588

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the December 2013 Quarterly Report of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on March 27, 2014, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed a Statement of Organization on October 8, 2013 with the purpose of supporting candidates willing to help improve conditions for the harness community. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required report.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to file the required report, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly report and state further that the failure to file the delinquent report within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

Bernadette Harringt

June 17, 2014

STAT	E OF ILLINOIS)	SS	
COUN	NTY OF SANGAMON)	33	
		STATE BOARD OF ELEC STATE OF ILLINOI	
State I	Matter Of: Board of Elections, Complainant(s), vs. of Harness Racing, Respondent(s).)))) 14 CD 105)))	
		ORDER	
TO:	Fans of Harness Racing 1701 Lake Ave, Ste 335 Glenview, IL 60025	ID# 25588	

This matter coming to be heard this 19th day of May, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 et seq., herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the December 2013 Quarterly Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The report at issue remains unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is May 21, 2014.

DATED: 5/21/2014



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

Case No. 14 CD 105

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

TD# 25588

State Board of Elections

2329 S MacArthur Blvd. Springfield, IL 62704

Fans of Harness Racing

March 27, 2014 DATE

NAME AND ADDRESS OF RESPONDENT:

VS.

Jim Bafia/Jeff Davis 1701 Lake Ave, Ste 335 Glenview, IL 600251701 Lake Ave. Ste 335 SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE ⊠ Yes STATE BOARD OF ELECTIONS No STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, SECTION 2. ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.) 10 ILCS 5/9-10 SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.) Failure to file the 2013 December Quarterly Report(s) of Campaign Contributions and Expenditures ATTACH ALL STATEMENTS. SCHEDULES. OR OTHER DOCUMENTS REFERRING TO THIS SECTION 4. COMPLAINT. VERIFICATION I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

REVISED 3/26/2012

BE SIGNED BY AN

SIGNATURE OF COMPLAINANT

VERIFICATION MUST

SECRETARY)

(IF COMPLAINANT IS A CORPORATION THEN

AUTHORIZED OFFICER AND ATTESTED TO BY THE

STATE OF ILLINOIS COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

Illinois State Board of Elections,

Complainant

v.

14 CD 178

Jackson for Committeeman Ind. Democratic Political Org., ID# 16242

Respondent.

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the December 2012, March 2013 and June 2013 Quarterly Reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on October 22, 2013, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

The Respondent filed an amended Statement of Organization on April 23, 2010 with the purpose of supporting candidates and policies that share the ideology of their organization. The Respondent last filed the September 2012 Quarterly Report, which shows a positive balance of \$4,010.09. As of the date of this report, the Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at either the Closed Preliminary Hearing or the Public Hearing on the matter and was provided adequate notice. Vickie L. Pasley, the Chairman of the

committee, appeared at the Board after the Public Hearing and stated that the committee intends to file the required reports; however, no reports have been filed as of the date of this report.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to file the delinquent reports, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent quarterly reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

Bernadette Harrington – Hearing Officer

Bernadette Harringt

March 18, 2014

STATE OF ILLINOIS)	SS
COUNTY OF COOK)	
	STATE BOARD OF ELECTIONS STATE OF ILLINOIS
In the Matter Of: State Board of Elections, Complainant(s), vs.))))) 13 CD 178
Jackson for Committeeman Ind. Democratic Political Org., Respondent(s).)))
	ODDED

ORDER

TO: Jackson for Committeeman Ind. Democratic Political Org. ID# 22751 PO Box 490286

Chicago, IL 60649

This matter coming to be heard this 9th day of January, 2014 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that the Committee failed to file the December 2012, March 2013 and June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

- 1. That the complaint was filed on justifiable grounds; and
- 2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
- 3. The reports at issue remain unfiled.

IT IS HEREBY ORDERED:

- 1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
- 2. That a Public hearing be conducted in this matter, and
- 3. The effective date of this Order is January 13, 2014.

DATED: 1/13/2014

Jesse R. Smart, Chairman



COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

Case No. 13 CD 178

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections

2329 S MacArthur	Blvd.
Springfield, IL 6276	04

VS.

NAME AND ADDRESS OF RESPONDENT: ID# 22751

Jackson for Committeeman Ind. Democratic Political Org. Vicki Pasley PO Box 490286

25 East Washington Ave, Ste 902 Chicago, IL 60649PO Box 490286

Chicago, IL 60602

Lester Barclay 39 S. LaSalle Street Ste 900 Chicago, IL 60603

		Cincago, il 00002		Omeage, An ever	? -
SECTION 1.	HAS RESPONDENT FILED STATE BOARD OF ELECTION		SANIZATION A	S A POLITICAL COM	IMITTEE WITH THE
SECTION 2.	STATUTORY PROVISIONS ELECTION CODE) THAT H AND REFER TO THIS SECT	IAVE BEEN VIOLATED.	S OF THE CAM (USE ADDIT	IPAIGN DISCLOSUR IONAL PLAIN SHEE	E ACT (ARTICLE 9 IS IF NECESSARY
	10 ILCS 5/9-10	3.76			
SECTION 3.	STATE THE NATURE OF THE SHEETS IF NECESSARY A	HE OFFENSE(s) OR VIO	LATION(s), IF A	APPLICABLE (USE	ADDITIONAL PLAIN
	Failure to file the 2012 Dece	ember, 2013 March and	June Quarterly	Report(s) of Campaid	<u>in Contributions and</u>
	Expenditures			. 9 p - 3 - 3 - 4 - 4 - 5	
			***************************************	18.2	

ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS SECTION 4. COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 22, 2013 SIGNATURE OF COMPLAINANT DATE

> (IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE BOARD OF ELECTIONS

2329 S MacArthur Blvd Springfield, Illinois 62704 217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Members of the Board, Rupert T. Borgsmiller, Executive Director, Steve Sandvoss, General

Counsel

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: August 11, 2014

Listed below are committees that have been assessed a civil penalty for the delinquent filing of the December 2013 Quarterly report. This violations was not appealed & should be issued a Final Board Order.

December 2013 Quarterly Report			
Cmte No	Cmte Name	Amt of Fine	Prev Violations
23992	Cmte to Elect the Back to Basics Team	150	100

(** - DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)

STATE BOARD OF ELECTIONS

2329 S. MacArthur Blvd Springfield, Illinois 62708 217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Rupert T Borgsmiller, Executive Director, Members of the Board

Re: Payment of Civil Penalty Assessments - Informational

Date: August 12, 2014

The following committees have made payment of outstanding civil penalties for the period 7/10/2014 - 8/12/2014

- Citizens for Dan Decker \$425.00
- Friends for Cesar A Santoy \$50.00
- Volunteers for Delgado \$3375.00
- Committee to Elect Jason Vander Meer \$150.00
- Midlothian Village Pride Party \$225.00 (\$4.73 credit card fee)
- Friends to Elect Patty Gustin \$325.00
- Committee to Elect David Harris \$550.00
- Fresh Air Inc \$50.00
- Friends of Evonne Fleming \$400.00
- Friends of Charles "Chuck" Maher \$275.00
- Citizens for Steve Reeb \$600.00
- Mike Smiddy for State Rep \$500.00
- Committee to Elect Germain Castellanos \$125.00
- Citizens for Sullivan \$513.00
- Friends of Maura Slattery Boyle \$400.00 (credit card fee \$8.40)
- Bourbonnais Citizen's Party \$300.00
- Citizens for Steven R. Burris \$275.00
- Citizens for Cynor \$750.00
- Mulliner 4 Mayor \$150.00
- Citizens for O'Dekirk \$165.00
- Committee to Elect Jennifer Bertino-Tarrant \$500.00
- Citizens to Elect Bill Egan \$50.00
- Katherine A O'Dell for Judge \$1100.00
- Friends of Mayor Charles Griffin \$178.00
- Frechette for Treasurer Committee \$212.50
- Northwest Suburban Teachers Union LU 1211 \$525.00
- Vermilion County Young Republicans \$500.00
- Illinois Interior Design Coalition \$950.00
- Unity Party of Bloom Township \$1000.00
- Macon County Democratic Central Committee \$100.00
- Lake County Contractors PAC \$1241.00
- Steve Lentz for Mayor \$212.50
- Taxpayers for Quinn \$1125.00
- Friends of John Shaw \$225.00
- Steven F Dougherty \$600.00
- Committee to Elect Nick Chirikos \$375.00

- Petroleum Political Education Committee of Illinois (PET PEC) \$550.00
- Friends for Eddie Lee Jackson \$500.00
- Voters for Mary Brigid Hayes \$75.00
- Citizens to Elect Patrick J. Shea \$400.00
- Citizens to Elect Willie B. Cochran \$975.00
- Illinois Injured Workers Coalition PAC \$550.00
- Citizens to Elect Bill Eagan \$50.00
- Friends of Michael Howley \$800.00
- 4th Ward Republican Alderman Committee \$450.00
- Assoc. Beer Distributors of Illinois PAC \$339.00
- Rockridge Forward \$225.00
- Committee to Elect Peter Colarelli \$150.00
- Family PAC \$250.00
- IL. Roofing Contractors PAC \$600.00
- New Student First Party \$300.00

TOTAL: \$24711.00

Year to Date Totals:

12/27/13 to 2/06/14: \$80,041.70 2/07/14 to 3/05/14: \$13,951.33 3/06/14 to 4/08/14: \$19, 282.40 4/09/14 to 5/06/14: \$15,770.37 5/07/14 to 6/4/14:\$10,693.50 6/05/14 to 7/9/14:\$8098.00 7/10/14 to 8/12/14:\$24711.00

Memorandum

From the desk of....Cristina Cray, Director of Legislation

Phone: 217-782-1577

Email address: ccray@elections.il.gov

To:

Chairman Smart

Vice Chairman Scholz Members of the Board

Executive Director Borgsmiller

Subject:

Department of Justice Consent Decree

Date:

August 6, 2014

Please be advised that our Supplement Consent Decree, originally entered into with the Department of Justice on January 10, 2013, has expired effective July 31, 2014.

This decree was enacted to ensure that military and overseas ballots were sent to those voters in the 2nd Congressional District for the special congressional election to replace Congressman Jesse Jackson Jr.

It was later extended to cover the legislation pending before the Illinois General Assembly (House Bill 3266) amending the state's special election statute. The bill was introduced on February 26, 2013 and was never called for a vote. This legislation will again be placed in our 2015 legislative agenda package.

Thank you.

Judges Schools GE 2014

<u>Date</u>	Jurisdiction	No. of Schools	Attendance	Zone
Tuesday, August 19, 2014	Clay	2	0	One
Tuesday, August 26, 2014	McLean	2	0	Three
Wednesday, August 27, 2014	McLean	2	0	Three
Thursday, August 28, 2014	Woodford	2	0	Three
Monday, September 08, 2014	Edwards	2	0	One
Tuesday, September 09, 2014	Wabash	2	0	One
Wednesday, September 10, 2014	Aurora	3	0	Four
Wednesday, September 10, 2014	Coles	3	0	Three
Wednesday, September 10, 2014	Richland	2	0	One
Thursday, September 11, 2014	Aurora	3	0	Four
Thursday, September 11, 2014	Lawrence	2	0	One
Friday, September 12, 2014	Aurora	3	0	Four
Monday, September 15, 2014	Boone	3	0	Four
Wednesday, September 17, 2014	Montgomery	4	0	Two
Monday, September 22, 2014	Logan	1	0	Three
Tuesday, September 23, 2014	Franklin	3	0	One
Wednesday, September 24, 2014	Franklin	1	0	One
Wednesday, September 24, 2014	Hardin	1	0	One
Wednesday, September 24, 2014	Pope	1	0	One
Thursday, September 25, 2014	Calhoun	2	0	Two
Monday, September 29, 2014	Christian	2	0	Three
Monday, September 29, 2014	Dekalb	3	0	Four
Monday, September 29, 2014	JoDaviess	2	0	Four
Tuesday, September 30, 2014	Dekalb	3	0	Four
Tuesday, September 30, 2014	Stephenson	2	0	Four
Wednesday, October 01, 2014	Logan	1	0	Three

Date	Jurisdiction	No. of Schools	Attendance	Zone
Wednesday, October 01, 2014	Pulaski	1	0	One
Thursday, October 02, 2014	Logan	1	0	Three
Thursday, October 02, 2014	Saline	3	0	One
Monday, October 06, 2014	Monroe	3	0	One
Tuesday, October 07, 2014	Monroe	3	0	One
Wednesday, October 08, 2014	Clinton	2	0	One
Wednesday, October 08, 2014	Galesburg	3	0	Three
Thursday, October 09, 2014	Henderson	2	0	Two
Monday, October 13, 2014	Jefferson	2	0	One
Tuesday, October 14, 2014	Morgan	3	0	Two
Tuesday, October 14, 2014	Wayne	2	0	One
Wednesday, October 15, 2014	Jasper	2	0	One
Wednesday, October 15, 2014	Morgan	1	0	Two
Wednesday, October 15, 2014	Scott	1	0	Two
Thursday, October 16, 2014	Cass	2	0	Two
Thursday, October 16, 2014	Fayette	2	0	One
Tuesday, October 21, 2014	Menard	2	0	Two
Tuesday, October 21, 2014	Shelby	3	0	Three
Wednesday, October 22, 2014	Effingham	3	0	One
Thursday, October 23, 2014	Cumberland	2	0	Three
Thursday, October 23, 2014	Pike	2	0	Two
Saturday, October 25, 2014	E St Louis	2	0	One
Tuesday, October 28, 2014	Greene	2	0	Two
Tuesday, October 28, 2014	Williamson	2	0	One

Tuesday, August 12, 2014 Page 2 of 2

STATE BOARD OF ELECTIONS



From the desk of Kyle Thomas

Director of Voting and Registration Systems

Phone: 217-782-1590

Email: kthomas@elections.il.gov

To:

Rupert T. Borgsmiller; Executive Director

Re:

August Online Voter Registration Update

Date:

August 12, 2014

Early on, we knew many users of the POVA system would be accessing the application from their mobile devices; i.e. tablets and smart phones. The HTML 5 language provides developers the ability to design a web interface that is much 'friendlier' to mobile devices.

The IT Division completed development of an HTML 5 version of the POVA system in July. The user interface now automatically adapts to a mobile device by presenting the information in a format that eliminates the need for scrolling, which can be cumbersome on a smart phone with a small screen. Also incorporated in this iteration is improved navigation for the user. The visitor may now review steps they have already completed.

Since the initial release of POVA in late June, a number of election jurisdictions have received applications from individuals whose name did not match the name in the Secretary of State (SOS) database. For a user who has indicated they are using POVA to change their name on their existing registration, we now display a message informing them they must first update their information with the SOS prior to completing the POVA process for this purpose.

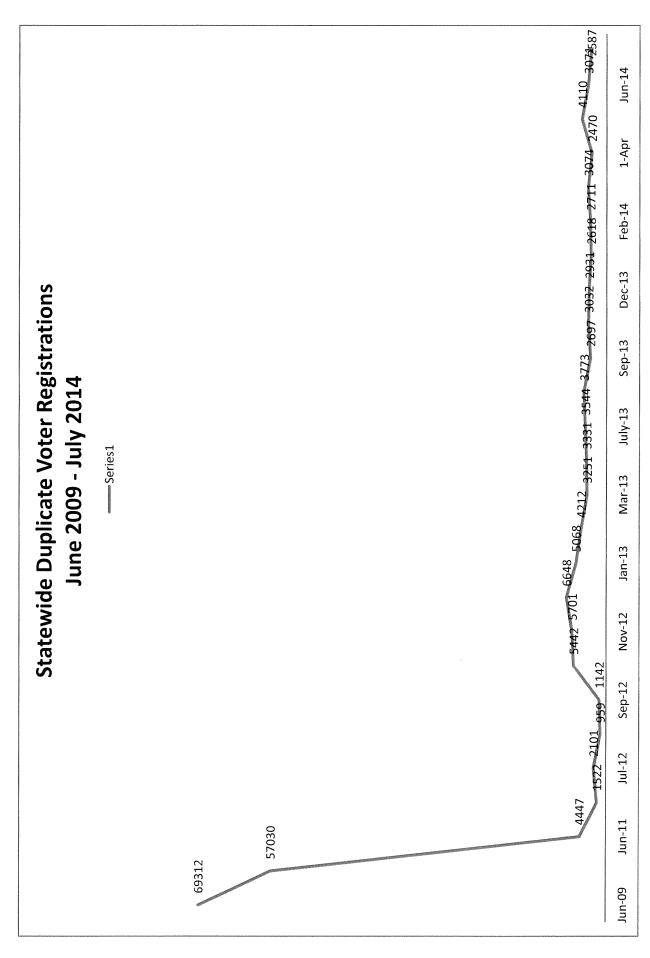
To date, we have received over 3200 applications through the POVA system. The SOS has successfully confirmed matches (on all four required fields) for well over 90% of the applications submitted. Also, over 97% of the applicants have provided an email address. The POVA system is functioning as expected and the number of applications per day is steadily increasing.

Jurisdiction	SEPT OCT	ੂੰ (ਜ) DEC	Ê	A B B	APR	MAY	JUNE	È	AUG	SEPT	OCT	Š	DEC	JAN	333	MAR	APR	MAY JI	JUNE	È	Date
Adams County	20 28	3 29	3 21	11	11	13	14	14	21	21	23	56	19	22	5	8	6	∞	22	9	<u>'</u>	12/20/2012
Alexander County	4 4			2	2	Н	Н	1	7	2	9	7	4	4	m	2	9	4	3	m	<u>8</u>	2/6/2009
Bond County	19 26			27	23	33	24	24	31	7	3	Н	0	2	0	₩.	2	↔	7	4	-	7/17/2014
Boone County	6 13	3 15		S	7	∞	∞	7	7	5	7	7	œ	10	m	4	ಶ	4	9	4	9	2/6/2009
Brown County	1 7	7	9	0	0	H	ĸ	3	æ	2	2	2	Ŋ	2	2	9	9	9	œ	7	∞	8/2/2013
Bureau County	0 2		2	2	Н	7	9	T	က	8	1	3	m	2	2	m	ო	2	11	~	2	10/9/2012
Calhoun County		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	n/a
Carroll County	3 6			4	m	4	2	7	7	2	0	7	0	0	0	0	0	0	н	0	6	n/a
Cass County	4 10		9	က	m	5	2	2	н	н	7	4	4	4	-	2	3	2	2	m	3	5/11/2012
Champaign County		9 502	2 548	3 263	209	204	183	170	203	226	195	210	230	202	162	163	160	157	231	188	165	2/6/2009
Christian County	2 4			н	н	Н	2	+	н	н	0	Н	Н	Н	н		4	Н			H	2/3/2014
Clark County	1 9	5	2		7	7	Н	2	۲.	Н	က	4	2	Н	н	н	7	н	3	2	2	8/27/2013
Clay County	44 46	5 46		54	49	43	43	42	31	26	26	24	21	21	21	20	20	18			18	2/6/2009
Clinton County	11 18	3 25	5 19	29	15	18	18	18	16	13	m	7	П	∞	13	m	4	2		m	4	5/11/2012
Coles County					15	15	14	14	14	16	16	11	18	13	12	12	12	13			16	4/9/2012
Cook County	51 1,033	H	67 1,325	5 533	464	532	535	533	823	1,007	561	641	613	979	575	589	699	585		736	603	2/6/2009
Crawford County				13	10	4	5	2	∞	œ	7	8	6	10	H	œ	∞	∞			11	5/18/2012
Cumberland County	0				0	2	0	0	0	0	0	0	н	0	0	0		0	0	7	2	6/18/2014
PeKalb County			9 62		14	13	16	12	30	17	17	15	16	20	11	11	20	6	30		I	10/9/2012
eWitt County					6	10	11	11	13	6	П	10	14	16	က	T	н	2	6	7	8	2/6/2009
ouglas County			10	5	9	7	2	2	0	7	Н	↔	7	4	7	Ţ	3	7	6	~	4	3/14/2014
uPage County	47 275	7	(1)	. 296	53	58	41	43	123	152	38	62	86	125	166	206	246	72	131	74	89	2/6/2009
dgar County		3	5	7	∞	∞	12	3	6	5	2	6	m	4	4	7	н	က	6	6	10	7/30/2013
Edwards County				2		H	н	Н	н	П	0	0	0	m	н	ы	0	0	0	0	-	7/17/2014
Effingham County			m	Н	0	H	က	0	н	0	0	က	7	П	0	0	0	0	2	0	က	7/17/2014
Fayette County	3 1	2		œ	თ	13	12	10	14	6	8	10	13	14	က	н	7	н	7	7	2	10/18/2013
Ford County					Н	Ħ	m	9	∞	∞	2	2	4	m	1	7		Н	က	1	9	2/6/2009
Franklin County					н	9	6	2	4	9	9	9	œ	6	6	Н	7	7	5	5	က	9/25/2013
Fulton County	10 11				4	5	7	∞	6	7	7	4	თ	m	7	0	2	2	7	3	က	5/15/2014
Gallatin County	0			m	н	0	н	0	0	0	0	0	0	↔	0	0	Н	0	н	0	0	n/a
Greene County		∞			က	4	S	4	7	9	œ	7	œ	10	9	7	7	5	9	ব	4	9/6/2012
Grundy County	8 30		18	23	7	2	8	н	7	2	н	0	7	0	0	0	е	0	2	Н	.	5/28/2014
Hamilton County	0		4	2	0	0	2	н	н	0	0	1	3	Н	0	Ţ	Н	н	н	н		2/21/2014
Hancock County	0 1	0	Н	0	0	2	1	1	0	0	0	0	0	Н	0	Н	-	H	1	0	0	n/a
Hardin County	0		0	7	4	2	က	0	7	0	0	0	Н	Н	0	н	0	0	0	0	0	n/a
Henderson County	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	н	2	Н	6/4/2014
Henry County	18 25	3 26	5 28	3	m	∞	∞	∞	13	11	14	15	m	7	0		က	2	7	7	2	5/14/2014
Iroquois County	9 9		9	က	7	7	4	7	9	∞	4	7	10	9	0	0	3	0	2	0	0	n/a
Jackson County	13 31	1 33	3 37	21	17	18	19	16	16	10	12	10	თ	6	9	7	7	9	7	4	4	8/27/2009
Jasper County	H	Н	1	н	2	2	m	T	4	4	2	က	m	ĸ	2	0	0	0	0	0	0	n/a
Jefferson County	7 7	0	12	4	m	m	m	4	ന	-	r	•	7	٧	٧	7	<u>د</u>	ம	ம	u	U	10/15/2012

Oldest Match	43 2/4/2010	0 n/a	0 n/a	33 3/25/2011	30 4/13/2012	14 2/6/2009	6 2/6/2009	42 2/6/2009	5 10/26/2012		0 n/a	6 10/24/2012	9 5/14/2014	5 2/6/2009	6 6/3/2013	19 2/4/2010	14 4/13/2012	1 7/17/2014	0 n/a	3 9/25/2013	7 10/9/2012	25 11/13/2009	20 2/6/2009	2 6/10/2011	10 2/6/2009	1 11/5/2012	1 6/16/2014	7 10/8/2010	1 5/14/2014	0 n/a	5 2/6/2009	1 7/17/2014	2 5/14/2014	12 5/18/2012	0 n/a	4 2/6/2009	0 n/a	1 5/11/2012	4 2/6/2009	c) (Alphoratestyloon)
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JUNE	47	0	0	20	14	S	S	63	9	Н	0	7	4	6	12	41	18	က	-	0	11	11	24	2	13	15	2	15	က	러	18	0	9	12	0	4	0	19	9	
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Jurisdiction	Jersey County	JoDaviess County	Johnson County	Kane County	Kankakee County	Kendall County	Knox County	Lake County	LaSalle County	Lawrence County	Lee County	Livingston County	Logan County	Macon County	Macoupin County	Madison County	Marion County	Marshall County	Mason County	assac County	cDonough County	cHenry County	cLean County	Menard County	Mercer County	Monroe County	Montgomery County	Morgan County	Moultrie County	Ogle County	Peoria County	Perry County	Piatt County	Pike County	Pope County	Pulaski County	Putnam County	Randolph County	Richland County	

JURISCHON	SEPT	150 150	Š	0310	£	Ä	APR	MAY J	JUNE	Ě	AUG	SEPT	OCT	ò	DEC	JAN	2	MAR	APR	MAY	JUNE	E	Oldest Match
Sangamon County	22	38	40	46	26	25	28	25	56	27	25	24	25	28	7	7	8	16	2	19	12	12	2/6/2009
Schuyler County	0	က	7	4	Н	-	Н	T	7	က	m	m	4	m	8	+	H	2	2	8	-	н	9/27/2013
Scott County	9	2	7	2	4	4	4	5	'n	m	2	т	++	~		2	7	m	4	7	7	7	5/18/2012
Shelby County	1	æ	2	m	7	m	2	m	2	7	Н	H	2	2	н	0	1	က	0	3	0		7/17/2014
Stark County	0	7	7	2	m	m	4	4	4	m	2	2	2	7	2	2	2	m	2	2	0	0	n/a
St. Clair County	47	107	113	124	112	66	100	101	102	19	16	7	Ħ	27	27	40	42	41	34	47	40	13	3/18/2011
Stephenson County	34	23	53	26	20	20	51	48	30	∞	œ	œ	н	ব	9	က	5	∞	н	11	9		10/22/2010
Tazewell County	21	16	21	45	26	16	18	16	13	25	6	16	32	37	32	16	8	15	∞	33	13	9	2/6/2009
Union County	12	76	22	25	21	16	6	7	9	4	4	'n	O	Ħ	10	m	Э	m	2	œ	4	9	2/6/2009
Vermilion County	10	16	16	18	10	10	20	14	7	23	19	18	23	23	∞	7	7	m	7	m	2	7	10/17/2012
Wabash County	5	7	7	0	7	H	1	2	2	m	н	m	2	23	m	7	2	7	7	2	н	7	2/24/2014
Warren County	3	17	15	8	2	2	5	2	5	2	m	4	4	6	ĸ	9	4	7	4	5	5	2	2/6/2009
Washington County	8	7	8	7	_	н	2	3	3	ਚ	2	2	2	2	2	H	н	m	7	3	n	7	10/16/2012
Wayne County	16	22	21	23	25	14	5	9	2	0	н	4	Ħ	0	က	2	m	m	П	T	0	0	n/a
White County	2	0	2	₽	Н	7	1	2	2	က	T	1	H		4	0	0	7	0	0	0	0	n/a
Whiteside County	4	20	27	56	∞	9	8	7	5	10	9	4	2	2	4	7	3	m	, 	5	5	m	10/9/2012
Will County	29	449	465	515	310	220	232	227	35	108	122	56	57	111	120	80	81	96	43	182	66	82	2/6/2009
Williamson County	19	20	20	24	27	4	11	12	4	12	6	œ	Н	2	က	10	4	8	Þ	7	7	ന	9/25/2013
Winnebago County	∞	51	57	98	21	11	21	24	11	9	4	0	5	9	15	9	4	8	1	4	2	4	11/15/2013
Woodford County	4	5	7	7	8	7	4	9	2	∞	7	2	4	_	4	2	0	0	0	m	0	0	n/a
ity of Aurora	25	119	124	129	68	84	102	10	6	22	32	40	48	53	62	7.2	98	96	87	122	123	103	2/6/2009
ity of Bloomington	4	8	19	22	29	21	29	10	1	24	56	20	7	^	12	10	5	Ŋ	3	12	3	10	2/6/2009
ity of Chicago	234	1,212	1,225 1	1,452	1,059 1	1,028	1,118	1,147	958 1	1,064	1,206	988	962	830	854	898	914	972	948	1,372	1,129	897	2/6/2009
ity of Danville	ю.	0	6	11	m	4	10	9	7	ဖ	2	9	10	12	2	4	S	2	S	∞	7	2	2/6/2009
City of East St. Louis	0	15	13	16	12	14	14	11	11	7	5	2	7	14	13	14	17	16	15	18	21	19	11/1/2013
City of Galesburg	8	16	16	10	^	က	4	9	9	∞	4	7	7	^	9	œ	4	æ	m	9	9	9	3/29/2010
City of Peoria	11	25	29	45	36	44	51	54	52	58	15	15	23	24	24	8	9	13	9	27	13	7	2/6/2009
City of Rockford	11	84	94	123	41	18	28	27	14	14	13	7	17	14	18	12	14	18	10	13	12	10	5/6/2009

1,442 5,442 5,701 6,648 4,212 3,252 3,563 3,331 2,779 3,544 3,773 2,697 2,942 3,032 2,931 2,618 2,711 3,074 2,470 4,110 3,071 2,587



	Total Voters	letoT 201300)	lctoT 2V no %	10 2000	% Reg. vs. 18 and	% Reg. vs. 18 and
County	Registered as of	Cellsds Otal	% neg. vs. 10tal	To years and	Over as of	Over as of
	8/7/2014	rop.	ropulation	over #	7/7/2014	8/7/2014
ALEXANDER	5,618	8,238	68.20%	6,353	88.45%	88.43%
CLARK	11,573	16,335	70.85%	12,617	91.62%	91.73%
CLINTON	24,647	37,762	65.27%	29,180	84.12%	84.47%
HARDIN	3,076	4,320	71.20%	3,444	%80.68	89.31%
JASPER	6,715	869'6	69.24%	7,494	%99'68	89.61%
JERSEY	15,541	22,985	67.61%	17,746	87.21%	87.57%
MADISON	177,357	269,282	%98'59	208,036	85.31%	85.25%
MASSAC	11,243	15,429	72.87%	11,911	94.32%	94.39%
MENARD	8,583	12,705	%95'29	9,704	88.83%	88.45%
MERCER	12,008	16,434	73.07%	12,714	94.36%	94.45%
OGLE	33,569	53,497	62.75%	40,253	88.37%	83.40%
PULASKI	4,575	6,161	74.26%	4,756	%£0'96	96.19%
RICHLAND	11,086	16,233	68.29%	12,625	%62'28	87.81%
ROCK ISLAND	91,520	147,546	62.03%	114,359	%98'62	80.03%
ST. CLAIR	153,483	270,056	56.83%	201,468	%20'92	76.18%
STARK	4,200	5,994	70.07%	4,583	91.56%	91.64%
NOINO	12,052	17,808	%89'.29	13,980	%26'98	86.21%
City of East St. Louis	18,430	27,006	68.24%	19,098	98.47%	96.50%

AGENCY TOTALS MONTH ENDING: July 31, 2014 (FY14 Lapse)	FY14 <u>APPROPRIATION</u>	YEAR TO DATE EXPENDITURE	OBLIGATED <u>MONEY</u>	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$4,283,600	\$3,881,019.00	\$0.00	\$402,581.00	90.60%
STATE PAID RETIREMENT	\$171,700	\$153,715.96	\$0.00	\$17,984.04	89.53%
RETIREMENT (inc. supplemental)	\$0	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$327,700	\$284,920.45	\$0.00	\$42,779.55	86.95%
CONTRACTUAL SERVICE	\$1,095,800	\$911,495.97	\$16,690.33	\$167,613.70	83.18%
TRAVEL	\$118,400	\$61,160.66	\$0.00	\$57,239.34	51.66%
PRINTING	\$37,600	\$14,826.74	\$0.00	\$22,773.26	39.43%
COMMODITIES	\$40,400	\$23,629.13	\$0.00	\$16,770.87	58.49%
EQUIPMENT	\$142,100	\$110,585.85	\$0.00	\$31,514.15	77.82%
TELECOMMUNICATIONS	\$143,700	\$118,930.34	\$0.00	\$24,769.66	82.76%
OPERATION OF AUTO EQUIPMENT	\$4,900	\$1,780.69	\$0.00	\$3,119.31	36.34%
ELECTION CODE BOOKS	\$17,500	\$4,498.54	\$0.00	\$13,001.46	25.71%
IVRS LUMP SUM - OPERATIONS	\$478,600	\$334,733.19	\$0.00	\$143,866.81	69.94%
SUB-TOTAL (OPERATIONS)	\$6,862,000	\$5,901,296.52	\$16,690.33	\$944,013.15	86.00%
HAVA MAINTENANCE OF EFFORT	\$550,000	\$514,286.14	\$38.12	\$35,675.74	93.51%
CO CLERK & RECORDER STIPENDS (FUND 802)	\$806,000	\$796,205.48	\$0.00	\$9,794.52	98.78%
ELECTION JUDGE REIMBURSEMENT (FUND 802	\$2,300,000	\$1,774,785.00	\$0.00	\$525,215.00	77.16%
ELECTION JUDGES/EARLY VOTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
IVRS LUMP SUM - GRANTS	\$3,221,400	\$2,971,946.00	\$0.00	\$249,454.00	92.26%
REDISTRICTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
ADDITIONAL STATE MATCH	\$0	\$0.00	\$0.00	\$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	\$0	\$0.00	\$0.00	\$0.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$65,000	\$6,684.76	\$0.00	\$58,315.24	10.28%
IDIS SYSTEM REPLACEMENT	\$0	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (GRANTS)	\$6,942,400.00	\$6,063,907.38	\$38.12	\$878,454.50	87.35%
TOTAL APPROPRIATION	\$13,804,400	\$11,965,203.90	\$16,728.45	\$1,822,467.65	86.68%

General Revenue Fund

BOARD	FY14	YEAR TO DATE		% OF
MONTH ENDING: July 31, 2014	APPROPRIATION	EXPENDITURE	BALANCE	EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$3,000.00	\$730.52	\$2,269.48	24.35%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles	\$3,600.00	\$3,600.00	\$0.00	100.00%
1239 Rental, NEC				
1243 Book Binding Services				
1266 Court Reporting & Filing Services	\$18,000.00	\$9,977.75	\$8,022.25	55.43%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$1,000.00	\$550.00	\$450.00	55.00%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00		\$100.00	0.00%
1277 Association Dues				
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$500.00	\$298.90	\$201.10	59.78%
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00	\$406.91	\$593.09	40.69%
TRAVEL	\$19,000.00	\$16,889.31	\$2,110.69	88.89%
EQUIPMENT				
1510 Office Furniture & Equipment	\$700.00	\$129.00	\$571.00	18.43%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

BOARD GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	\$27,200.00	\$15,564.08		\$11,635.92
TRAVEL	\$19,000.00	\$16,889.31		\$2,110.69
EQUIPMENT	\$700.00	\$129.00		\$571.00
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00
TOTAL	\$46,900.00	\$32,582.39	\$0.00	\$14,317.61

ADMINISTRATION GRAND TOTAL APPROPRIATION EXPENDITURE MONEY BALANCE EXPENDITURE PERSONAL SERVICE \$754,400.00 \$662,820.85 \$91,579.15 87.86% STATE PAID RETIREMENT \$30,200.00 \$26,571.88 \$3,628.12 87.99% RETIREMENT (incl. supplemental funding) \$0.00 \$0.6663.81 \$3.72% \$0.6663.81 \$3.72% \$0.00 \$0.505.78 \$0.6663.81 \$0.00 \$0.00 \$0.00	ADMINISTRATION MONTH ENDING: July 31, 2014	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE	
1616 Redimment 30.00 50.	PERSONAL SERVICE	\$754,400.00	\$662,820.85	\$91,579.15	87.86%	
1911-096 Compt. Supplemental Retirement 50.00 548.34.44 7 59.503 53.03 53.44 T170 Sacial Scrive 570,000 589.50 5315.50 50.19% T170 Sacial Scrive 544.00.00 589.50 5315.50 50.19% T170 Sacial Scrive 544.00.00 589.50 53.15.50 50.19% T170 Sacial Scrive 544.00.00 589.52 57.46.794 48.14% T170 Sacial Scrive 544.00.00 589.52.55 57.46.794 48.14% T170 Sacial Scrive 544.00.00 589.52.55 57.46.794 48.14% T170 Sacial Scrive 544.00.00 589.52.55 57.45 48.14% T170 Sacial Scrive 544.00.00 53.00.00 53.00.00 T170 Sacial Scrive 544.00.00 53.00.00 59.00.00 T170 Sacial Scrive 544.00.00 53.00.00 59.00.00 T170 Scrive 549.00.00 53.00.00 59.00.00 T170 Sacial Scrive 549.00.00 59.00.00 59.00.00 T170 Sacial Scrive 549.00.00 59.00			\$26,571.88			
1171 Social Security						
1201 Pety Cash Services Ser			\$48,344.97			
1205 Freight Express & Drayage	CONTRACTUAL SERVICE					
1223 Repain/Maint. Faun Priority \$4,000 \$6,002.06 \$7,4679.46 \$41.44 1223 Repain/Maint. Real Property \$6,000.00 \$3,000.00 \$774.55 1223 Repain & Maintenance \$1,000.00 \$3,000.00 \$1,000.00 \$72.076 1223 Remain. Maintenance \$1,000.00 \$3,000.00 \$1,000.00 \$72.076 1223 Remain. Maintenance \$1,000.00 \$3,000.00 \$1,000.00 \$72.076 1223 Remain. Machinery & Michanical Equit \$1,000.00 \$3,000.00 \$1,000.00 \$1,000.00 \$1,000.00 1224 Remain. Machinery & Michanical Equit \$1,000.00 \$10,000.00 \$1,000	•		\$80.50			
1223 Repart Maintenanon NIC 1223 Repart Maintenanon NIC 1220 In-buse Repair & Maintenanon NIC 1220 In-buse Repair & Maintenanon NIC 1221 Repair & Maintenanon NIC 1222 Repair & Maintenanon NIC 1223 Repair & Maintenanon NIC 1223 Repair & Maintenanon NIC 1223 Repair & Maintenanon NIC 1224 Repair & Maintenanon NIC 1225 NIC			\$6 932 06			
1202 In-House Repair & Maintenance 1202 In-House Repair & Maintenance 1202 Rental, Motor Vehicles 34,000.00 \$3.001.00 78.26% 1202 Rental, Motor Vehicles 34,000.00 33.905,778.00 \$22.500.00 99.94% 1202 Rental, Machinery & Machanical Eqnt 1202 Rental, Machinery & Machanical Equt 1202 Rental, Machinery & Machinery & 1202 Rental, Rental, Machinery & 1202 Rental,						
1222 Fental, Office Equipment \$32,000.00 \$3,000.00 \$1,000.00 78,26% \$1,000.00	·					
1222 Remial, Men Property 38860,000 3396,775.00 52,250 99,94% 1234 Remial, Machinery & 38860,000 3396,775.00 322,500 99,94% 1234 Remial, Machinery & 38860,000 51,000.00 52,250 00,00% 1246 Statistical & Tabulation Services \$1,000.00 \$1,000.00 \$1,000.00 0.00% 1246 Statistical & Tabulation Services \$1,000.00 \$1,000.00 0.00% 1246 Statistical & Tabulation Services \$1,000.00 \$1,000.00 0.00% 1245 Professional & Artistat 1245 Foreign & 1245 Foreign		\$32,800,00	\$3.061.64	¢20 729 26	0 3304	
1232 Rental, Rental, Piccoperty 1239 Rental, NEC 1234 Rental, Machinery & Mechanical Egnt 1239 Rental, NEC 1246 Statistical & Tabulation Services 1249 Professional & Artistic 1249 Rental, NEC 1248 Builling & Grounts Maintenance 1250 Utilities, NEC 1252 Utilities, NEC 1252 Utilities, NEC 1253 Water 1252 Statistic 1254 Rental, Rental & Statistic 1255 Statistic 1256 Statistic 1257 Reg Fees & Conf. Expenses (Vendor) 1276 Reg Fees & Conf. Expenses (Wendor) 1277 Reg Fees & Conf. Expenses (Temployee) 1277 Reg Fees & Conf. Expenses (Temployee) 1277 Reg Fees & Conf. Expenses (Temployee) 1278 Reg Fees & Conf. Expenses (Temployee) 1279 Reg Fees & Conf. Expenses (Temployee) 1270 Reg Fees & Conf. Expenses (Temployee) 1271 Reg Fees & Conf. Expenses (Temployee) 1272 Reg Fees & Conf. Expenses (Temployee) 1273 Reg Fees & Conf. Expenses (Temployee) 1274 Reg Fees & Conf. Expenses (Temployee) 1275 Reg Fees & Conf. Expenses (Temployee) 1276 Reg Fees & Conf. Expenses (Temployee) 1277 Reg Fees & Conf. Expenses (Temployee) 1278 Reg Fees & Conf. Expenses (Temployee) 1279 Reg Fees & Conf. Expenses (Temployee) 1279 Reg Fees & Conf. Expenses (Temployee) 1270 Reg Fees & Conf. Expenses (Temployee) 1270 Reg Fees & Conf. Expenses (Temployee) 1271 Reg Fees & Conf. Expenses (Temployee) 1272 Reg Fees & Conf. Expenses (Temployee) 1273 Reg Fees & Conf. Expenses (Temployee) 1274 Reg Fees & Conf. Expenses (Temployee) 1275 Reg Fees & Conf. Expenses (Temployee) 1276 Reg Fees & Conf. Expenses (Temployee) 1277 Reg Fees & Conf. Expenses (Temployee) 1277 Reg Fees & Conf. Expenses (Temployee) 1277 Reg Fees & Conf. Expenses (Temployee) 1278 Reg Fees & Conf. Expenses (Temployee) 1279 Reg Fees & Conf. Expenses (Temployee) 1279 Reg Fees & Conf. Expenses (Temployee) 1279 Reg Fees & Conf. Expenses (Temployee) 1270 Reg Fees & Conf. Expenses (Temployee)						
1202 Rental, NEC					99.94%	
1240 Statistical & Tabulation Services \$21,800.00 \$18,910.36 \$2,889.64 \$7,55% \$1245 Professional & Artistic \$1245 Professional & Artistic \$1245 Professional & Artistic \$1245 Professional & Artistic \$1251 Class \$1,000.00 \$1,000.00 \$1,251 Class \$1,000.00 \$1,00		#4 000 00		#4 000 00	0.000/	
1245 Professional & Artsici 1246 Building & Grounds Maintenance \$1,000.00 \$1,000.0			\$18 910 36			
1251 Gas		Ψ21,000.00	ψ10,010.00	Ψ2,000.01	31,0070	
1252 Electricity 1253 Water 1255 Utilinies, NEC 1256 Utilinies, NEC 1257 Repairs (Employee) 1257 Subscription & Information Services 1250 0000 1275 Subscription & Information Services 1250 0000 1275 Subscription & Information Services 1250 0000 1255 0		\$1,000.00		\$1,000.00	0.00%	
1255 Utilities, NEC						
1255 Utilities, NEC 1268 Postage \$76,700.00 \$75,804.02 \$895.98 \$98.93% \$1268 Postage \$1268 Court Reporting \$300.00 \$300.00 \$2,937.14 \$82.86 \$97.90% \$1275 Subscription & Information Services \$3,000.00 \$2,937.14 \$82.86 \$97.90% \$1276 Reg. Fees & Conf. Expenses (Employee) \$800.00 \$550.00 \$44.00 \$98.10% \$1277 Reg. Fees & Conf. Expenses (Employee) \$800.00 \$2,080.00 \$44.00 \$98.10% \$1277 Fution - Employee \$1280 Copying, Photographic & Printer Services \$1285 Taxes, Licensea & Fees \$100.00 \$327.20 \$5,772.80 \$4.51% \$1285 Interviewee Expense - To Vendors \$1285 Taxes, Licensea & Fees \$100.00 \$327.20 \$5,772.80 \$4.51% \$1280 Curt-of-State \$11,000.00 \$4.515.44 \$8.494.56 \$4.105% \$1280 Curt-of-State \$11,000.00 \$4.515.44 \$8.494.56 \$4.105% \$1290 Curt-of-State \$1800.00 \$1,797.28 \$4.217 \$97.60% \$1295 Milesage \$1,500.00 \$1,457.12 \$4.28 \$97.14% \$1931 Interest \$3100.00 \$8.50.78 \$3.42.0 \$5.80% \$9.00 \$1.00%	•					
1296 Court Reporting						
1274 Reg Fees & Conf. Expenses (Vendor) \$800.00 \$550.00 \$52,937.14 \$62.86 \$79.90% \$1275 Reg Fees & Conf. Expenses (Employee) \$800.00 \$550.00 \$50.00 \$91.07% \$1277 Association Dues \$2,000.00 \$550.00 \$40.00 \$98.10% \$1277 Association Dues \$2,000.00 \$550.00 \$40.00 \$98.10% \$1277 Association Dues \$2,000.00 \$550.00 \$40.00 \$98.10% \$1277 Tuttion - Employee \$2,000.00 \$2,000.00 \$40.00 \$98.10% \$1290 Copyring, Photographic & Printer Services \$1281 Interviewee Expense - To Vendors \$255 Taxes, Licenses & Fees \$100.00 \$327.20 \$5,772.80 \$4.61% \$1285 Taxes, Licenses & Fees \$100.00 \$327.20 \$5,772.80 \$4.61% \$1285 Taxes, Licenses & Fees \$100.00 \$34.515.4 \$6.484.56 \$1.00 \$1.		\$76,700.00	\$75,804.02	\$895.98	98.83%	
1275 Subserption & Information Services \$3,000.00 \$2,937.14 \$62,86 97,90% \$1276 Req Fees & Conf. Expenses (Employee) \$2,100.00 \$2,080.00 \$40.00 \$98.10% \$1277 Huttion - Employee \$2,100.00 \$2,080.00 \$40.00 \$98.10% \$1279 Huttion - Employee \$2,100.00 \$2,080.00 \$40.00 \$98.10% \$1279 Huttion - Employee \$2,100.00 \$2,080.00 \$40.00 \$98.10% \$1279 Huttion - Employee \$2,100.00 \$2,080.00 \$40.00 \$1,000 \$40.00 \$1281 Interviewe Expense - 10 vendors \$1,000.00 \$3,272.00 \$6,772.80 \$4,61% \$1281 Interviewe Expense - 10 vendors \$1,000.00 \$3,272.00 \$6,772.80 \$4,61% \$1280 Counted State \$1,100.00 \$4,515.44 \$6,484.56 \$41.05% \$1295 Mileage \$1,500.00 \$1,757.83 \$42,17 \$7,68% \$1295 Mileage \$1,500.00 \$1,757.83 \$42,17 \$7,68% \$1991 Interest \$100.00 \$5,80 \$94.20 \$5,80% \$1991 Interest \$100.00 \$5,80 \$94.20 \$5,80% \$1304 Office/Library Supplies \$14,600.00 \$8,855.57 \$3,944.23 \$59.28% \$1304 Office/Library Supplies \$14,600.00 \$23.99 \$76.01 \$23.99% \$1304 Office/Library Supplies \$100.00 \$23.99 \$76.01 \$23.99% \$1304 Office/Library Equip, Net exc. \$100 \$100.00 \$23.99 \$76.01 \$23.99% \$1304 Office/Library Equip, Net exc. \$100 \$100.00 \$23.99% \$3,100.00 \$23.99% \$3,100.00 \$3	. •	4800 00		\$800.00	V 000%	
1276 Reg.Fees & Conf. Expenses (Employee)			\$2,937.14			
1297 Tutlion Employee 1298 Copying, Photographic & Printer Services 1298 Interviewee Expense - To Vendors 1298 Contractual Services, NEC \$7,100.00 \$327.20 \$6,772.80 \$4.61% \$7.78AVEL \$1.000.00 \$327.20 \$6,772.80 \$4.61% \$7.78AVEL \$1.000.00 \$4.515.44 \$6,484.56 \$4.105% \$7.78AVEL \$1.290 Out - Chistate \$1.800.00 \$1.457.57 83 \$42.17 \$7.68% \$7.14% \$1.295 Out - Chistate \$1.800.00 \$1.457.12 \$42.88 \$77.14% \$1.295 Out - Chistate \$1.800.00 \$1.457.12 \$42.88 \$77.14% \$1.295 Out - Chistate \$1.800.00 \$5.80 \$5.80 \$42.20 \$66.39% \$7.000 Out - Chistate \$1.800.00 \$6.505.78 \$3.294.22 \$66.39% \$7.000 Out - Chistate \$1.000.00 \$8.605.78 \$3.294.22 \$66.39% \$7.000 Out - Chistate \$6.000 Out - Chistate		\$600.00		\$50.00	91.67%	
1280 Copying, Photographic & Printer Services 1281 Interviewe Expense - To Vendors 1285 Taxes, Licenses & Fees \$100.00 \$327.20 \$6,772.80 4,61% \$7,100.00 \$327.20 \$6,772.80 4,61% \$7,100.00 \$327.20 \$6,772.80 4,61% \$7,100.00 \$7,757.83 \$42.17 \$7,68% \$1292 Out-of-State \$1,800.00 \$1,757.83 \$42.17 \$97,68% \$1295 Mileage \$1,500.00 \$1,457.12 \$42.88 \$97,14% \$140.00 \$1,457.12 \$42.88 \$97,14% \$140.00 \$1,457.12 \$42.88 \$97,14% \$140.00 \$1,457.12 \$42.88 \$97,14% \$140.00 \$1,457.12 \$42.88 \$97,14% \$140.00 \$1,457.12 \$42.88 \$97,14% \$140.00 \$1,457.12 \$42.88 \$97,14% \$140.00 \$1,457.12 \$42.88 \$97,14% \$140.00 \$1,457.12 \$42.88 \$97,14% \$140.00 \$1,457.12 \$42.88 \$97,14% \$140.00 \$1,457.12 \$42.88 \$97,14% \$140.00 \$1,457.12 \$42.88 \$97,14% \$140.00 \$1,457.12 \$42.88 \$97,14% \$140.00 \$1,457.12 \$1		\$2,100.00	\$2,060.00	\$40.00	98.10%	
1281 Interviewee Expense - To Vendors 1285 Taxes, Licenses & Fees \$100.00 \$327.20 \$6,772.80 \$4.61% \$1285 Taxes, Licenses & Fees \$100.00 \$327.20 \$6,772.80 \$4.61% \$1285 Taxes, Licenses & Fees \$1,000.00 \$327.20 \$6,772.80 \$4.61% \$1.60	· -					
1289 Contractual Services, NEC						
TRAVEL 1291 inState						
1291 In-State		\$7,100.00	\$327.20	\$6,772.80	4.61%	
1292 Out-of-State		\$11,000,00	\$4.515.44	\$6.484.56	41.05%	
1991 Interest						
PRINTING						
DOMMODITIES 1304 Office(Library Supplies \$14,600.00 \$8,655.57 \$5,944.43 59.28% 1306 Foor for Human Consumption						
1305 Foor for Human Consumption 1335 Rock Salt \$100.00 \$23.99 \$76.01 23.99% 1391 Household & Cleaning Supplies \$500.00 \$406.21 \$93.79 81.24% 1394 Office/Library Equip., Not exc. \$100 \$100.00 \$6.84 \$93.16 6.84% 1395 Small Tools Not Exceeding \$100 1395 Small Tools Not Exceeding \$100 1398 Equipment, NEC \$500.00 \$188.98 \$311.02 37.80% 1399 Commodities, NEC \$600.00 \$141.40 \$458.60 23.57% 1399 Commodities, NEC \$600.00 \$141.40 \$458.60 23.57% 1500 Commodities, NEC \$600.00 \$141.40 \$458.60 23.57% 1500 Office Furniture & Equipment \$5,000.00 \$3.208.94 \$1,791.06 64.18% 1599 Equipment NEC \$1,000.00 \$3.208.94 \$1,791.06 64.18% 1599 Equipment NEC \$1,000.00 \$3.208.94 \$1,791.06 64.18% 1722 Rental, Telephone Serv. & Equip. \$51,000.00 \$43,377.88 \$7.622.12 85.05% 1722 Rental, Data Comm. Serv. & Equip. \$51,000.00 \$69,344.61 \$11,655.39 85.61% 1722 Rental, Clephone Serv. & Equip. \$3.000.00 \$69,344.61 \$11,655.39 85.61% 1722 Rental, Other Comm. Serv. & Equip. \$3.000.00 \$69,344.61 \$11,655.39 85.61% 1722 Rental, Other Comm. Serv. & Equip. \$3.000.00 \$69,344.61 \$11,655.39 85.61% 1723 Rental, Other Comm. Serv. & Equip. \$3.000.00 \$3.000.00 0.00% 1730 Parts & Supplies for Telephone \$1,500.00 \$1,500.00 \$1,500.00 0.00% 1730 Parts & Supplies for Telephone \$1,500.00 \$1,500.00 \$1,500.00 0.00% 1894 Parts & Fittings, Auto Equipment \$200.00 \$1,762.69 \$1,137.31 60.78% 1899 Auto. Expenses, NEC FY14		ψ9,000.00	φ0,303.70	\$5,294.22	00.59 //	
1335 Rock Salt \$100.00 \$23.99 \$76.01 23.99% 1391 Household & Cleaning Supplies \$500.00 \$406.21 \$93.79 81.24% 1394 Office/Library Equip., Not exc. \$100 \$100.00 \$6.84 \$93.16 6.84% 1395 Small Tools Not Exceeding \$100 1398 Equipment, NEC \$600.00 \$1141.40 \$458.60 23.57% EQUIPMENT 1510 Office Furniture & Equipment \$5,000.00 \$138.98 \$311.02 37.80% 1599 Equipment NEC \$1.000.00 \$3.208.94 \$1,791.06 64.18% 1599 Equipment NEC \$1.000.00 \$43,377.88 \$7,622.12 85.05% 1722 Rental, Telephone Serv. & Equip. \$81,000.00 \$43,377.88 \$7,622.12 85.05% 1722 Rental, Data Comm. Serv. & Equip. \$81,000.00 \$69,344.61 \$11,655.39 85.61% 1728 Videoconferencing \$7,200.00 \$69,344.61 \$11,655.39 85.61% 1728 Rental, Other Comm. Serv. & Equip. \$3,000.00 \$69,344.61 \$11,655.39 85.61% 1728 Rental, Other Comm. Serv. & Equip. \$3,000.00 \$69,344.61 \$11,655.39 85.61% 1728 Rental, Other Comm. Serv. & Equip. \$3,000.00 \$69,344.61 \$11,655.39 85.61% 1728 Rental, Other Comm. Serv. & Equip. \$3,000.00 \$1,500.00 \$1,	1304 Office/Library Supplies	\$14,600.00	\$8,655.57	\$5,944.43	59.28%	
1391 Household & Cleaning Supplies \$500.00 \$406.21 \$93.79 812.4% 1394 Office/Library Equip., Not exc. \$100 \$100.00 \$6.84 \$93.16 6.84% 1395 Small Tools Not Exceeding \$100 \$1395 Small Tools Not Exceeding \$100 1398 Equipment, NEC \$600.00 \$188.98 \$311.02 37.80% 1399 Commodities, NEC \$600.00 \$141.40 \$458.60 23.57% 1510 Office Furniture & Equipment \$5,000.00 \$3,208.94 \$1,791.06 64.18% 1599 Equipment NEC \$1,000.00 \$3,208.94 \$1,791.06 64.18% 1599 Equipment NEC \$1,000.00 \$43,377.88 \$1,000.00 0.00% 1721 Rental, Telephone Serv. & Equip. \$51,000.00 \$43,377.88 \$7,622.12 85.05% 1722 Rental, Data Comm. Serv. & Equip. \$51,000.00 \$69,344.61 \$11,655.39 85.61% 1722 Rental, Other Comm. Serv. & Equip. \$31,000.00 \$69,344.61 \$11,655.39 85.61% 1728 Polideoconferencing \$7,200.00 \$69,207.85 \$992.15 \$66.22% 1729 Rental, Other Comm. Serv. & Equip. \$3,000.00 \$1,500.00 0.00% 1730 Parts & Supplies for Telephone \$1,500.00 \$1,500.00 0.00% 1750 Telephone, Data, Radio & Other Equipment \$1,800.00 \$1,800.00 \$1,800.00 0.00% 1894 Parts & Fittings, Auto Equipment \$200.00 \$1,762.69 \$1,137.31 60.78% 1893 Repair & Maint., Auto. Equipment \$200.00 \$1,762.69 \$1,137.31 60.78% 1899 Auto. Expenses, NEC FY14 YEAR TO DATE MONEY BALANCE EXPENDITURE PERSONAL SERVICE \$754,400.00 \$662,820.85 \$91,579.15 87.86% STATE PAID RETIREMENT \$30,200.00 \$6,001 \$90.00 \$0.00 SOCIAL SECURITY \$57,800.00 \$48,344.97 \$94,550.3 83,628.12 87.99% RETIREMENT \$30,200.00 \$48,344.97 \$94,550.3 83,628.12 87.99% RETIREMENT \$30,000.00 \$48,344.97 \$94,550.3 83,628.12 87.99% RETIREMENT \$30,000.00 \$48,344.97 \$94,550.3 83,628.12 87.99% RETIREMENT \$30,000.00 \$56,557.8 \$3,628.12 87.99% RETIREMENT \$30,000.00 \$48,344.97 \$94,550.3 83,628.12 87.99% RETIREMENT \$30,000.00 \$48,344.97 \$94,550.		0400.00	#00.00	670.04	00.000/	
1394 Office/Library Equip., Not exc. \$100 \$100.00 \$6.84 \$93.16 6.84% 1395 Small Tools Not Exceeding \$100 \$500.00 \$188.98 \$311.02 37.80% 1399 Commodities, NEC \$600.00 \$141.40 \$458.60 23.57% EQUIPMENT						
1398 Small Tools Not Exceeding \$100 \$1398 Equipment, NEC						
1399 Commodities, NEC	1395 Small Tools Not Exceeding \$100					
Page						
1510 Office Furniture & Equipment \$5,000.00 \$3,208.94 \$1,791.06 64.18% 1599 Equipment NEC \$1,000.00 \$1,000.00 \$0.00% \$1,000.00 \$		\$000.00	φ141.40	φ438.00	25.51 /0	
TeleCommunications			\$3,208.94		64.18%	
1710 Repair/Maintenance Telecom		\$1,000.00		\$1,000.00	0.00%	
1721 Rental, Telephone Serv. & Equip. \$51,000.00 \$43,377.88 \$7,622.12 85.05% 1722 Rental, Data Comm. Serv. & Equip. \$81,000.00 \$69,344.61 \$11,655.39 85.61% 1728 Videoconferencing \$7,200.00 \$6,207.85 \$992.15 86.22% 1729 Rental, Other Comm. Serv. & Equip. \$3,000.00 \$3,000.00 0.00% 1730 Parts & Supplies for Telephone \$1,500.00 \$1,500.00 0.00% 1750 Telephone, Data, Radio & Other Equipment OPERATION OF AUTO EQUIPMENT 1893 Repair & Maint., Auto. Equipment \$1,800.00 \$18.00 \$182.00 9.00% 1894 Parts & Fittings, Auto Equipment \$200.00 \$1,762.69 \$1,137.31 60.78% 1899 Auto. Expenses, NEC FY14 YEAR TO DATE OBLIGATED MONEY ADMINISTRATION GRAND TOTAL APPROPRIATION EXPENDITURE MONEY BALANCE EXPENDITURE PERSONAL SERVICE \$754,400.00 \$662,820.85 \$91,579.15 87.86% STATE PAID RETIREMENT \$30,200.00 \$6,507.88 \$3,628.12 87.99% STATE PAID RETIREMENT \$30,200.00 \$6,507.88 \$3,628.12 87.99% SCIAL SECURITY \$57,800.00 \$48,344.97 \$9,455.03 83.64% CONTRACTUAL SERVICE \$568,800.00 \$515,963.47 \$52,836.53 90.71% TRAVEL \$14,400.00 \$7,736.19 \$6,663.81 53.72% PRINTING \$9,800.00 \$6,505.78 \$3,294.22 66.39% COMMODITIES \$16,400.00 \$9,422.99 \$6,977.01 57.46% COMMODITIES \$143,700.00 \$118,930.34 \$22,791.06 53.48% OPERATION OF AUTO EQUIPMENT \$4,900.00 \$1,780.69 \$3,119.31 36.34% OPERATION OF AUTO EQUIPMENT \$4,900.00 \$1,780.69 \$1,780.69 \$3,119.31 36.34% OPERATION OF AUTO EQUIPMENT \$4,900.00 \$1,780.69 \$1,780.69 \$3,119.31 36.34%						
1722 Rental, Data Comm. Serv. & Equip. \$81,000.00 \$69,344.61 \$11,655.39 85.61% 1728 Videoconferencing \$7,200.00 \$6,207.85 \$992.15 86.22% 1729 Rental, Other Comm. Serv. & Equip. \$3,000.00 \$3,000.00 0.00% 1730 Parts & Supplies for Telephone \$1,500.00 \$1,500.00 0.00% 1750 Telephone, Data, Radio & Other Equipment \$1,800.00 \$1,500.00 0.00% 1750 Telephone, Data, Radio & Other Equipment \$1,800.00 \$18.00 \$1,800.00 0.00% 1893 Repair & Maint., Auto. Equipment \$200.00 \$18.00 \$18.00 \$182.00 9.00% 1896 Gasoline, Oil & Antifreeze \$2,900.00 \$1,762.69 \$1,137.31 60.78% 1899 Auto. Expenses, NEC FY14 YEAR TO DATE MONEY BALANCE EXPENDITURE MONEY BALANCE EXPENDITURE MONEY BALANCE EXPENDITURE MONEY BALANCE EXPENDITURE RETIREMENT \$30,200.00 \$662,820.85 \$91,579.15 87.86% \$714 PAID RETIREMENT \$30,200.00 \$26,571.88 \$3,628.12 87.99% RETIREMENT (incl. supplemental funding) \$0.00 \$0	•	\$51,000.00	\$43,377.88	\$7,622.12	85.05%	
1729 Rental, Other Comm. Serv. & Equip. \$3,000.00 \$3,000.00 \$1,500.00	1722 Rental, Data Comm. Serv. & Equip.	\$81,000.00	\$69,344.61	\$11,655.39	85.61%	
1730 Parts & Supplies for Telephone 1750 Telephone, Data, Radio & Other Equipment OPERATION OF AUTO EQUIPMENT 1893 Repair & Maint., Auto. Equipment 1893 Repair & Maint., Auto. Equipment 1893 Repair & Maint., Auto. Equipment 1896 Gasoline, Oil & Antifreeze 1899 Auto. Expenses, NEC FY14 YEAR TO DATE ADMINISTRATION GRAND TOTAL PERSONAL SERVICE 1754 STATE PAID RETIREMENT 1857,800.00 1800 \$18.00 1800 \$11,37.31 1800.00 1812.00 1812.00 1812.00 1813.73.31 1800.78% FY14 YEAR TO DATE 1858 MONEY 1859 MONEY 1850 SEQUENTY 1850 SEQUENTY 1850 SEQUENTY 1850 SEQUENTY 1850 SEG,800.00 1850 SEG,871.88 1850,828.12 187.99% 1850 SEG,871.88 1850,888.12 1850 SEG,871.88 1850 SEG,87			\$6,207.85			
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1896 Gasoline, Oil & Antifreeze \$2,900.00 \$1,762.69 \$1,137.31 60.78% 1899 Auto. Expenses, NEC			619.00			
Personal Service S754,400.00 \$662,820.85 \$91,579.15 \$7.86% STATE PAID RETIREMENT (incl. supplemental funding) \$0.00 \$662,571.88 \$3,628.12 87.99% RETIREMENT (incl. supplemental funding) \$0.00 \$6,505.78 \$94,55.03 83.64% CONTRACTUAL SERVICE \$568,800.00 \$515,963.47 \$52,836.53 90.71% TRAVEL \$14,400.00 \$7,736.19 \$6,663.81 53.72% PRINTING \$9,800.00 \$6,505.78 \$3,294.22 66.39% COMMODITIES \$16,400.00 \$9,422.99 \$6,977.01 57.46% COMMODITIES \$143,700.00 \$118,930.34 \$24,769.66 82,76% COPERATION OF AUTO EQUIPMENT \$4,900.00 \$1,780.69 \$3,119.31 36.34% COPERATION OF AUTO EQUIPMENT \$4,900.00 \$1						
ADMINISTRATION GRAND TOTAL APPROPRIATION EXPENDITURE MONEY BALANCE EXPENDITURE PERSONAL SERVICE \$754,400.00 \$662,820.85 \$91,579.15 87.86% STATE PAID RETIREMENT \$30,200.00 \$26,571.88 \$3,628.12 87.99% RETIREMENT (incl. supplemental funding) \$0.00 \$0.6663.81 5.72% \$0.72% \$0.6663.81 5.72% \$0.72% \$0.90 \$0.90						
ADMINISTRATION GRAND TOTAL APPROPRIATION EXPENDITURE MONEY BALANCE EXPENDITURE PERSONAL SERVICE \$754,400.00 \$662,820.85 \$91,579.15 87.86% STATE PAID RETIREMENT \$30,200.00 \$26,571.88 \$3,628.12 87.99% RETIREMENT (incl. supplemental funding) \$0.00 \$0.6663.81 \$3.72% \$0.6663.81 \$3.72% \$0.00 \$0.505.78 \$0.6663.81 \$0.00 \$0.00 \$0.00		FV4.4	VEAD TO DATE	OBLIGATED		0/ 05
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STATE PAID RETIREMENT \$30,200.00 \$26,571.88 \$3,628.12 87.99% RETIREMENT (incl. supplemental funding) \$0.00 \$0.00 \$0.00 0.00% SOCIAL SECURITY \$57,800.00 \$48,344.97 \$9,455.03 83.64% CONTRACTUAL SERVICE \$568,800.00 \$515,963.47 \$52,836.53 90.71% TRAVEL \$14,400.00 \$7,736.19 \$6,663.81 53.72% PRINTING \$9,800.00 \$6,505.78 \$3,294.22 66.39% COMMODITIES \$16,400.00 \$9,422.99 \$6,977.01 57.46% EQUIPMENT \$6,000.00 \$3,208.94 \$2,791.06 53.48% TELECOMMUNICATIONS \$143,700.00 \$118,930.34 \$24,769.66 82.76% OPERATION OF AUTO EQUIPMENT \$4,900.00 \$1,780.69 \$3,119.31 36.34%	DEDCOMAL CEDVICE	6754 400 00	¢660 800 85		¢04 570 45	07 0004
RETIREMENT (incl. supplemental funding) \$0.00 \$0.00 \$0.00 SOCIAL SECURITY \$57,800.00 \$48,344.97 \$9,455.03 83.64% CONTRACTUAL SERVICE \$568,800.00 \$515,963.47 \$52,836.53 90.71% TRAVEL \$14,4400.00 \$7,736.19 \$6,663.81 53.72% PRINTING \$9,800.00 \$6,505.78 \$3,294.22 66.39% COMMODITIES \$16,400.00 \$9,422.99 \$6,977.01 57.46% EQUIPMENT \$6,000.00 \$3,208.94 \$2,791.06 53.48% TELECOMMUNICATIONS \$143,700.00 \$118,930.34 \$24,769.66 82.76% OPERATION OF AUTO EQUIPMENT \$4,900.00 \$1,780.69 \$3,119.31 36.34%						
SOCIAL SECURITY \$57,800.00 \$48,344.97 \$9,455.03 83.64% CONTRACTUAL SERVICE \$568,800.00 \$515,963.47 \$52,836.53 90.71% TRAVEL \$14,400.00 \$7,736.19 \$6,663.81 53.72% PRINTING \$9,800.00 \$6,505.78 \$3,294.22 66.39% COMMODITIES \$16,400.00 \$9,422.99 \$6,977.01 57.46% EQUIPMENT \$6,000.00 \$3,208.94 \$2,791.06 53.48% TELECOMMUNICATIONS \$143,700.00 \$118,930.34 \$24,769.66 82.76% OPERATION OF AUTO EQUIPMENT \$4,900.00 \$1,780.69 \$3,119.31 36.34%						
TRAVEL \$14,400.00 \$7,736.19 \$6,663.81 53.72% PRINTING \$9,800.00 \$6,505.78 \$3,294.22 66.39% COMMODITIES \$16,400.00 \$9,422.99 \$6,977.01 57.46% EQUIPMENT \$6,000.00 \$3,208.94 \$2,791.06 53.48% TELECOMMUNICATIONS \$143,700.00 \$118,930.34 \$24,769.66 82.76% OPERATION OF AUTO EQUIPMENT \$4,900.00 \$1,780.69 \$3,119.31 36.34%	SOCIAL SECURITY	\$57,800.00	\$48,344.97		\$9,455.03	83.64%
PRINTING \$9,800.00 \$6,505.78 \$3,294.22 \$6.39% COMMODITIES \$16,400.00 \$9,422.99 \$6,977.01 57.46% EQUIPMENT \$6,000.00 \$3,208.94 \$2,791.06 53.48% TELECOMMUNICATIONS \$143,700.00 \$118,930.34 \$24,769.66 82.76% OPERATION OF AUTO EQUIPMENT \$4,900.00 \$1,780.69 \$3,119.31 36.34%						
COMMODITIES \$16,400.00 \$9,422.99 \$6,977.01 57.46% EQUIPMENT \$6,000.00 \$3,208.94 \$2,791.06 53.48% TELECOMMUNICATIONS \$143,700.00 \$118,930.34 \$24,769.66 82.76% OPERATION OF AUTO EQUIPMENT \$4,900.00 \$1,780.69 \$3,119.31 36.34%						
TELECOMMUNICATIONS \$143,700.00 \$118,930.34 \$24,769.66 82.76% OPERATION OF AUTO EQUIPMENT \$4,900.00 \$1,780.69 \$3,119.31 36.34%						
OPERATION OF AUTO EQUIPMENT \$4,900.00 \$1,780.69 \$3,119.31 36.34%						
		STANDARD CONTRACTOR OF THE PROPERTY OF THE PRO		\$0.00		

ELECTIONS MONTH ENDING: July 31, 2014	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE	
PERSONAL SERVICE	\$1,702,500.00	\$1,492,380.93	\$210,119.07	87.66%	
1129 State Paid Retirement	\$68,100.00	\$59,151.21	\$8,948.79	86.86%	
1161 Retirement	\$0.00		\$0.00	0.00%	
1161-008 Compt. Supplemental Retirement 1170 Social Security	\$0.00 \$130,300.00	\$109,306.73	\$0.00 \$20,993.27	0.00% 83.89%	
CONTRACTUAL SERVICE	\$130,300.00	\$109,300.73	\$20,993.27	03.0970	
1145 Contractual Payroll					
1202 Contractual reimbursement To Employee	\$100.00	\$60.00	\$40.00	60.00%	
1205 Freight Express & Drayage	\$4,200.00	\$22.92	\$4,177.08	0.55%	
1221 Repair/Maint. Furn./Office Equipment 1224 Repair/Maint. Machinery & Mechanical Equip 1231 Rental, Office Equipment	\$200.00		\$200.00	0.00%	
1232 Rental, Motor Vehicles	¢400 00		£100.00	0.00%	
1237 Rental, Film & Audio/Visual Aids 1239 Rental, NEC	\$100.00 \$2,200.00	\$100.00	\$100.00 \$2,100.00	4.55%	
1242 Auditing & Management Services	Ψ2,200.00	Ψ100.00	Ψ2,100.00	1.0070	
1245 Professional & Artistic Services, NEC	\$12,900.00		\$12,900.00	0.00%	
1266 Court Reporting & Filing Services	\$100.00	\$52.00	\$48.00	52.00%	
1273 Advertising 1274 Reg Fees & Conf. Expenses (Vendor)	¢2 400 00		¢2.400.00	0.00%	
1274 Reg Fees & Conf. Expenses (Vendor) 1275 Subscription & Information Services	\$3,400.00 \$600.00		\$3,400.00 \$600.00	0.00%	
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,700.00	\$960.00	\$740.00	56.47%	
1277 Association Dues	\$1,200.00	\$1,107.00	\$93.00	92.25%	
1279 Employee Tuition & Fees	\$200.00		\$200.00	0.00%	
1280 Copying, Photographic & Printing Services	\$1,000.00	\$415.18	\$584.82	41.52%	
1284 Software 1285 Operating Taxes, Licenses & Fees	\$100.00	\$49.95	\$50.05	49.95%	
1286 Travel, Non-state Employees					
1289 Contractual Services, NEC	\$5,400.00	\$2,439.58	\$2,960.42	45.18%	
TRAVEL	\$51,300.00	\$20,218.47	\$31,081.53	39.41%	
PRINTING	\$6,900.00	\$6,049.46	\$850.54	87.67%	
EQUIPMENT 1510 Office Furniture & Equipment	\$3,300.00	\$1,659.96	\$1,640.04	50.30%	
LUMP SUMS & OTHER PURPOSES 1991 Interest Payments	φ3,300.00	\$1,033.30	\$1,040.04	30.30 %	
HAVA - Maintenance of Effort ELECTION CODE BOOKS	\$550,000.00 \$17,500.00	\$514,286.14 \$4,498.54	\$35,713.86 \$13,001.46	93.51% 25.71%	
Redistricting	Ψ17,000.00	ψ1,100.01	ψ10,001.40	20.1170	
Election Judge Reimbursements (Fund 802)	\$2,300,000.00	\$1,774,785.00	\$525,215.00	77.16%	
Stipends (Fund 802) Early Voting Election Judges State HAVA Match	\$806,000.00	\$796,205.48	\$9,794.52	98.78%	
Voting System Integrity Center Electronic Canvassing Implementation Electronic Canvassing Interest Payments IDIS Replacement System	\$65,000.00	\$6,684.76	\$58,315.24	10.28%	
	FY14	YEAR TO DATE	OBLIGATED		% OF
ELECTIONS GRAND TOTAL	APPROPRIATION	EXPENDITURE	MONEY	BALANCE	EXPENDITURE
PERSONAL SERVICE	\$1,702,500.00	\$1,492,380.93		\$210,119.07	87.66%
STATE PAID RETIREMENT RETIREMENT (incl. supplemental funding)	\$68,100.00 \$0.00	\$59,151.21 \$0.00		\$8,948.79 \$0.00	86.86% 0.00%
SOCIAL SECURITY	\$130,300.00	\$109,306.73		\$20,993.27	83.89%
CONTRACTUAL SERVICE	\$33,400.00	\$5,206.63		\$28,193.37	15.59%
TRAVEL	\$51,300.00	\$20,218.47		\$31,081.53	39.41%
PRINTING	\$6,900.00	\$6,049.46		\$850.54	87.67%
EQUIPMENT HAVA - Maintenance of Effort	\$3,300.00 \$550,000.00	\$1,659.96 \$514,286.14	\$38.12	\$1,640.04 \$35,675.74	50.30% 93.51%
ELECTION CODE BOOKS	\$17,500.00	\$4,498.54	400.12	\$13,001.46	25.71%
Redistricting	\$0.00	\$0.00		\$0.00	0.00%
Election Judge Reimbursements (FUND 802)	\$2,300,000.00	\$1,774,785.00		\$525,215.00	77.16%
Stipends (FUND 802) Early Voting Election Judges	\$806,000.00 \$0.00	\$796,205.48 \$0.00		\$9,794.52 \$0.00	98.78% 0.00%
State HAVA Match	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	0.00%
Voting System Integrity Center	\$0.00	\$0.00		\$0.00	0.00%
Electronic Canvassing Implementation	\$65,000.00	\$6,684.76		\$58,315.24	10.28%
Electronic Canvassing Interest Payments	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	0.00%
IDIS Replacement System INTEREST PAYMENTS	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	0.00% 0.00%
TOTAL	\$5,734,300.00	\$4,790,433.31	\$38.12	\$943,828.57	83.54%

GENERAL COUNSEL MONTH ENDING: July 31, 2014	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
<u></u>				
PERSONAL SERVICE	\$319,600.00	\$318,889.22	\$710.78	99.78%
1129 State Paid Retirement	\$13,100.00	\$12,766.33	\$333.67	97.45%
1161 Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$24,200.00	\$23,481.91	\$718.09	97.03%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Reimbursement to Employee				
1205 Freight Express & Drayage	\$500.00	\$21.37	\$478.63	4.27%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$93,000.00	\$62,384.67	\$30,615.33	67.08%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$8,871.32	\$6,128.68	59.14%
1273 Advertising				0.000/
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,000.00	A	\$1,000.00	0.00%
1275 Subscription & Information Services	\$1,000.00	\$145.89	\$854.11	14.59%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,500.00	\$195.00	\$1,305.00	0.00%
1277 Association Dues	\$2,000.00	\$1,332.00	\$668.00	66.60%
1279 Employee Tuition & Fees	4700.00		#700 00	0.000/
1280 Copying, Photographic & Printing Services	\$700.00		\$700.00	0.00%
1284 Computer Software	¢7,000,00	#C 220 00	#664.00	00 540/
1289 Contractual Services, NEC TRAVEL	\$7,000.00 \$14,500.00	\$6,338.08 \$40.248.47	\$661.92	90.54%
EQUIPMENT	\$11,500.00	\$10,248.47	\$1,251.53	89.12%
1510 Office Furniture & Equipment	\$500.00		\$500.00	0.00%
LUMP SUMS & OTHER PURPOSES	φ300.00		φ300.00	0.00%
1991 Interest Payments				
1001 interest i ayments				

GENERAL COUNSEL GRAND TOTAL	FY14 <u>APPROPRIATION</u>	YEAR TO DATE EXPENDITURE	OBLIGATED <u>MONEY</u>	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$319,600.00	\$318,889.22		\$710.78	99.78%
STATE PAID RETIREMENT	\$13,100.00	\$12,766.33		\$333.67	97.45%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$24,200.00	\$23,481.91		\$718.09	97.03%
CONTRACTUAL SERVICE	\$121,700.00	\$79,288.33	16,690.33	\$25,721.34	65.15%
TRAVEL	\$11,500.00	\$10,248.47		\$1,251.53	89.12%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$490,600.00	\$444,674.26	\$16,690.33	\$29,235.41	90.64%

CAMPAIGN DISCLOSURE MONTH ENDING: July 31, 2014	FY14 <u>APPROPRIATION</u>	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$779,600.00	\$731,177.50	\$48,422.50	93.79%
1129 State Paid Retirement	\$31,200.00	\$29,208.00	\$1,992.00	93.62%
1161 Retirement	\$0.00	\$20,200.00	\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$59,700.00	\$53,496.65	\$6,203.35	89.61%
CONTRACTUAL SERVICE	, ,	, ,	, -,	
1202 Employee Reimbursement				
1205 Freight Express & Drayage	\$100.00		\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment				
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC				
1245 Professional & Artistic Services, NEC				
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	\$700.00		\$700.00	0.00%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)	\$600.00	\$550.00	\$50.00	91.67%
1277 Association Dues				
1279 Employee Tuition and Fees	\$600.00		\$600.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee	****	***	400.00	70.00 0/
1289 Contractual Services, NEC	\$300.00	\$210.00	\$90.00	70.00%
TRAVEL	¢7 000 00	#740.00	CC 450 40	40.000/
1291 In-State	\$7,200.00	\$740.82	\$6,459.18	10.29%
1292 Out-of-State	\$3,800.00 \$300.00	\$1,567.65 \$263.44	\$2,232.35 \$36.89	41.25%
1295 Mileage PRINTING	\$300.00 \$20,200.00	\$263.11	\$36.89 \$17,928.50	87.70% 11.25%
EQUIPMENT	Φ Ζυ,Ζυυ.υυ	\$2,271.50	φ17,920.00	11.23%
1510 Office Furniture & Equipment	\$500.00	\$259.99	\$240.01	52.00%
LUMP SUMS & OTHER PURPOSES	φ500.00	φ ∠ ∪σ.σσ	φ ∠4 0.01	32.0070
1991 Interest Payments				
100 i interest i dyments				

CAMPAIGN DISCLOSURE GRAND TOTAL	FY14 <u>APPROPRIATION</u>	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$779,600.00	\$731,177.50		\$48,422.50	93.79%
STATE PAID RETIREMENT	\$31,200.00	\$29,208.00		\$1,992.00	93.62%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$59,700.00	\$53,496.65		\$6,203.35	89.61%
CONTRACTUAL SERVICE	\$2,300.00	\$760.00		\$1,540.00	33.04%
TRAVEL	\$11,300.00	\$2,571.58		\$8,728.42	22.76%
PRINTING	\$20,200.00	\$2,271.50		\$17,928.50	11.25%
EQUIPMENT	\$500.00	\$259.99		\$240.01	52.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$904,800.00	\$819.745.22	\$0.00	\$85,054,78	90.60%

INFORMATION TECHNOLOGY MONTH ENDING: July 31, 2014	FY14 <u>APPROPRIATION</u>	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE	
PERSONAL SERVICE	\$727,500.00	\$675,750.50	\$51,749.50	92.89%	
1129 State Paid Retirement	\$29,100.00	\$26,018.54	\$3,081.46	89.41%	
1161 Retirement	\$0.00		\$0.00	0.00%	
1161-0008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%	
1170 Social Security	\$55,700.00	\$50,290.19	\$5,409.81	90.29%	
CONTRACTUAL SERVICE					
1145 Contractual Payroll					
1205 Freight Express & Drayage					
1221 Repair/Maint. Furn./Office Equipment	\$9,000.00		\$9,000.00	0.00%	
1223 Repair/Maint. Real Property	\$2,800.00	\$2,753.27	\$46.73	98.33%	
1225 Repair/Maint. EDP Equipment	\$86,400.00	\$86,379.35	\$20.65	99.98%	
1230 In-House Repair of Equipment					
1234 Rental, Machinery and Mech. Equip	440 7700 00	A4 = 00 00	* 44.004.00	40.400/	
1239 Rental, NEC	\$13,700.00	\$1,798.20	\$11,901.80	13.13%	
1242 Auditing & Management Services	\$3,000.00	\$3,000.00	\$0.00	100.00%	
1244 Legal Fees	#40.000.00		040,000,00	0.000/	
1245 Professional & Artistic Services, NEC	\$12,300.00	#040.00	\$12,300.00	0.00%	
1271 Surety Bond & Ins. Prem.	\$1,000.00	\$618.00	\$382.00	61.80%	
1272 Travel & Expense Reimbursement (Vendor)	# 0.000.00		# 0.000.00	0.000/	
1274 Reg Fees & Conf. Expenses (Vendor)	\$6,000.00		\$6,000.00	0.00%	
1275 Subscription & Information Services	\$600.00		\$600.00	0.00%	
1276 Reg. Fees & Conf. Expenses (Employee)					
1277 Association Dues	#0.000.00	#4.050.00	#0.050.00	00.000/	
1279 Employee Tuition and Fees	\$8,000.00	\$1,650.00 \$1,00.463.56	\$6,350.00	20.63%	
1284 Computer Software	\$198,500.00	\$198,463.56	\$36.44	99.98%	
1285 Operating Taxes, Licenses & Fees					
1286 Travel, Non-State Employee 1289 Contractual Services, NEC	\$1,000.00		\$1,000.00	0.00%	
1991 Interest Payments	\$1,000.00	\$51.08	\$1,000.00	51.08%	
TRAVEL	\$100.00	φ51.06	φ40.92	31.0676	
1291 In-State	\$5,000.00	\$3,041.02	\$1,958.98	60.82%	
1292 Out-of-State	\$5,400.00	Ψ0,041.02	\$5,400.00	0.00%	
1295 Mileage	\$500.00	\$455.62	\$44.38	91.12%	
PRINTING	\$700.00	Ψ100.0 <u>L</u>	\$700.00	0.00%	
COMMODITIES	Ψ1 00.00		Ψ, σσ.σσ	0.0070	
1304 Office/Library Supplies	\$21,100.00	\$11,393.44	\$9,706.56	54.00%	
1332 Industrial & Shop Materials	,,	*	*-,		
1394 Office & Library Equipment Under \$100	\$100.00	\$97.90	\$2.10	97.90%	
1395 Small Tools < \$100					
1398 Equipment, NEC	\$2,800.00	\$2,714.80	\$85.20	96.96%	
1399 Commodities, NEC					
EQUIPMENT					
1510 Office Furniture & Equipment	\$4,900.00	\$4,851.89	\$48.11	99.02%	
1515 EDP Equipment	\$126,200.00	\$100,476.07	\$25,723.93	79.62%	
	P1.4.4.4	VEAD TO DATE	001104755		a, e=
INCODMATION TECHNOLOGY CDAND TOTAL	FY14	YEAR TO DATE	OBLIGATED	DALANCE	% OF
INFORMATION TECHNOLOGY GRAND TOTAL	APPROPRIATION	EXPENDITURE	MONEY	BALANCE	EXPENDITURE
PERSONAL SERVICE	\$727,500.00	\$675,750.50		\$51,749.50	92.89%
STATE PAID RETIREMENT	\$29,100.00	\$26,018.54		\$3,081.46	89.41%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$55,700.00	\$50,290.19		\$5,409.81	90.29%
CONTRACTUAL SERVICE	\$342,400.00	\$294,713.46		\$47,686.54	86.07%
TRAVEL	\$10,900.00	\$3,496.64		\$7,403.36	32.08%
PRINTING	\$700.00	\$0.00		\$700.00	0.00%
COMMODITIES	\$24,000.00	\$14,206.14		\$9,793.86	59.19%
EQUIPMENT	\$131,100.00	\$105,327.96		\$25,772.04	80.34%
			•		
TOTAL	\$1,321,400.00	\$1,169,803.43	\$0.00	\$151,596.57	88.53%

IVRS LUMP SUM MONTH ENDING: July 31, 2014	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE 1129 State Paid Retirement 1161 Retirement	\$290,985.44 \$11,653.70
1170 Social Security	\$20,940.02
CONTRACTUAL SERVICE 1205 Freight Express & Drayage 1221 Repair/Maint. Furn./Office Equipment 1232 Rental Motor Vehicles 1239 Rental, NEC 1242 Auditing & Management Services 1243 Book Binding Services 1261 Postage	\$38.80
1266 Court Reporting & Filing Services 1274 Reg. Fees & Conf. Expenses (Vendor) 1275 Subscriptions 1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues 1279 Employee Tuition & Fees	\$409.50
1280 Copying, Photographic & Printing Services 1284 Computer Software 1286 Travel, Non-State Employee 1289 Contractual Services, NEC	\$9,832.80
TRAVEL PRINTING COMMODITIES 1304 Office Supplies 1398 Equipment Less than \$100 EQUIPMENT	\$244.43 \$498.50
1510 Office Furniture & Equipment LUMP SUMS & OTHER PURPOSES 1991 Interest Payments	\$130.00
LOCAL GRANTS 4453 Reimbursement to Governmental Units 4458 Services, NEC 4470 Grants to Local Governments 4479 Payments to Other State Agencies	\$2,971,946.00
SUPP. APPROP IVRS	
LUMP SUM - OPERATIONS APPROP FOR YEAR TOTAL LUMP SUM - OPERATIONS EXPENDITURES REMAINING LUMP SUM APPROPRIATION	\$478,600.00 \$334,733.19 \$143,866.81
LUMP SUM - GRANTS APPROP FOR YEAR TOTAL LUMP SUM - GRANT EXPENDITURES REMAINING LUMP SUM APPROPRIATION	\$3,221,400.00 \$2,971,946.00 \$249,454.00
LUMP SUM TOTAL APPROPRIATION TOTAL LUMP SUM EXPENDITURES REMAINING LUMP SUM APPROPRIATION	\$3,700,000.00 \$3,306,679.19 \$393,320.81

STATE BOARD OF ELECTIONS FY14 MONTHLY FISCAL REPORT Help Illinois Vote Fund

AGENCY TOTALS		SECTION 102	SECTION 261	SECTION 251	SECTION 251	TOTAL
MONTH ENDING: July 31, 2014 (FY14 Lapse)	<u>Discretionary</u> <u>Funds</u>	Entitlement Payments	EAID Disbursements	Requirements	Additional Requirements	Fund Activity
CASH BALANCE AT BEGINNING OF YR	\$576,918.41	\$0.00	\$0.00	\$4,138,518.14	\$5,329,534.45	\$10,044,971.00
Program Revenues from Federal Govt Miscellaneous Revenues Interest Earned on IOC Balances Interest Penalties Received EAC-Mandated Transfers of Interest State Match Receipts	\$15,000.00 \$2,541.99 \$64,776.83		\$56,017.26	\$17,027.58	\$18,539.43 \$77,646.28	\$56,017.26 \$15,000.00 \$38,109.00 \$142,423.11 \$0.00 \$0.00
TOTAL CASH REVENUES	\$82,318.82	\$0.00	\$56,017.26	\$17,027.58	\$96,185.71	\$251,549.37
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE-PAID RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$7,217.54	\$0.00	\$0.00	\$53,791.40	\$0.00	\$61,008.94
TRAVEL	\$12,801.54	\$0.00	\$0.00	\$284.51	\$0.00	\$13,086.05
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00	\$0.00	\$31,153.52	\$0.00	\$31,153.52
TELECOMMUNICATIONS	\$379.03	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$85,246.67	\$0.00	\$2,075.93	\$494,112.37	\$0.00	\$581,434.97
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$105,644.78	\$0.00	\$2,075.93	\$579,341.80	\$0.00	\$687,062.51
AWARDS & GRANTS	\$0.00	\$0.00	\$53,941.33	\$16,877.11	\$1,866,176.39	\$1,936,994.83
TOTAL CASH EXPENDITURES	\$105,644.78	\$0.00	\$56,017.26	\$596,218.91	\$1,866,176.39	\$2,624,057.34

Help Illinois Vote Fund

SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: July 31, 2014	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage			
1223 Repair & Maintenance Real Property 1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC	\$504.00	\$504.00	
1242 Auditing & Management Services			
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC			
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising 1274 Registration Fees & Conf. Exp. (Vendor)	\$1,393.00	\$1,393.00	
1276 Registration Fees & Conf. Exp. (Vendor)	\$1,393.00	\$1,393.00	
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software	\$5,320.54	\$5,320.54	
1286 Travel, Reimb. to Non-State Employees	*-,	¥-1	
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State & 1293 In-State (to vendor)	\$2,391.07	\$2,391.07	
1292 Out-of-State	\$7,561.20	\$7,561.20	
1295 Mileage	\$2,849.27	\$2,849.27	
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100 1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment	\$0.00		
1561 Training Equipment	•		
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.	\$379.03	\$379.03	
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC DPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
NDIRECT COST REFUNDS			
1993 Indirect Cost Allocation Refund	\$85,246.67	\$85,246.67	
GRANTS			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments (PPA)			
4470 Grants to Local Governments (EAI)			
4470 Grants to Local Governments (AAG) 4470 Grants to Local Governments			
4479 Payments to Other State Agencies			
4479 Fayments to Other State Agencies	FY14	YEAR TO DATE	OBLIGATE
SECTION 101 GRAND TOTAL	APPROPRIATION	EXPENDITURE	MONE
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$7,217.54	\$7,217.54	
TRAVEL	\$12,801.54	\$12,801.54	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
FELECOMMUNICATIONS	\$379.03	\$379.03	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
	¢05 040 07	\$85,246.67	
NDIRECT COST REFUNDS GRANTS	\$85,246.67 \$0.00	\$0.00	

Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS FY14 YEAR TO DATE MONTH ENDING: July 31, 2014 APPROPRIATION EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement

1161 Retirement

1170 Social Security

CONTRACTUAL SERVICE

1205 Freight Express/Drayage

1225 Repair & Maintenance, EDP Equip.

1231 Rental, Office Equipment

1237 Rental, Film & Audio/Visual Aids

1239 Rental, NEC

1242 Auditing & Management Services

1243 Book Binding & Processing Services

1244 Legal Fees

1245 Professional & Technical Services, NEC

1261 Postage

1266 Court Reporting & Filing Services

1274 Registration Fees & Conf. Exp. (Vendor)

1276 Registration Fees & Conf. Exp. (Employee)

1280 Copying, Photographic & Printing Serv.

1284 Computer Software

1289 Contractual Services, NEC

TRAVEL

1291 In-State

1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies

1394 Office/Library Equip., Not Exceed. \$100

1398 Equipment, NEC

1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment

1515 EDP Equipment

1599 Equipment, NEC

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.

1722 Rental, Data Comm. Serv. & Equip.

1728 Video Conferencing

1729 Rental, Other Comm. Serv. & Equip.

1730 Parts & Supplies for Telephone

1740 Answering & Pag. Comm. Serv. Equip.

1750 Telephone, Data, Radio & Other Equip.

1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment

1894 Parts & Fittings, Automotive Equipment

1896 Gasoline, Oil & Antifreeze

1898 Automotive Services, NEC

1899 Automotive Expenses, NEC

GRANTS

4453 Reimbursement to Governmental Units

4458 Services, NEC

4470 Grants to Local Governments, NEC

,	FY14	YEAR TO DATE	OBLIGATED
SECTION 102 GRAND TOTAL	<u>APPROPRIATION</u>	EXPENDITURE	MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$0.00	\$0.00	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
TOTAL	\$0.00	\$0.00	\$0.00

Help Illinois Vote Fund

MONTH ENDING: July 31, 2014	FY14 <u>APPROPRIATION</u>	YEAR TO DATE EXPENDITURE	
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage			
1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services			
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC			
1261 Postage			
1266 Court Reporting & Filing Services			
1274 Registration Fees & Conf. Exp. (Vendor)			
1276 Registration Fees & Conf. Exp. (Employee)			
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software			
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State			
1292 Out-of-State			
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1394 Office/Library Equip., Not exc. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1599 Equipment, NEC			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.			
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
NDIRECT COST REFUNDS			
1993 Indirect Cost Allocation Refund	\$2,075.93	\$2,075.93	
GRANTS			
4453 Reimbursement to Governmental Units			
4470 Grants to Local Governments (VAID II)			
4470 Grants to Local Governments (VAID III)			
4470 Grants to Local Governments (VAID IV)			
4470 Grants to Local Governments (VAID V)	\$53,941.33	\$53,941.33	
DESTION ON ORAND TOTAL	FY14	YEAR TO DATE	OBLIGATED
SECTION 261 GRAND TOTAL	APPROPRIATION	<u>EXPENDITURE</u>	MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	•	\$0.00 \$0.00	
	\$0.00 \$0.00	· ·	
RETIREMENT	\$0.00 \$0.00	\$0.00 \$0.00	
SOCIAL SECURITY	\$0.00 \$0.00	\$0.00	
CONTRACTUAL SERVICE	\$0.00 \$0.00	\$0.00 \$0.00	
	\$0.00	\$0.00	
TRAVEL	*	\$0.00	
TRAVEL PRINTING	\$0.00		
TRAVEL PRINTING COMMODITIES	\$0.00	\$0.00	
TRAVEL PRINTING COMMODITIES EQUIPMENT	\$0.00 \$0.00	\$0.00	
TRAVEL PRINTING COMMODITIES EQUIPMENT FELECOMMUNICATIONS	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	
TRAVEL PRINTING COMMODITIES EQUIPMENT TELECOMMUNICATIONS DPERATION OF AUTO EQUIPMENT	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
TRAVEL PRINTING COMMODITIES EQUIPMENT FELECOMMUNICATIONS	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	

\$56,017.26 \$0.00

\$56,017.26

TOTAL

Help Illinois Vote Fund

SECTION 251 - REQUIREMENTS MONTH ENDING: July 31, 2014	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement 1170 Social Security			
1180 Group Insurance			
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage			
1223 Repair & Maintenance Real Property 1225 Repair & Maintenance, EDP Equip.	\$12,509.34	\$12,509.34	
1231 Rental, Office Equipment	ψ12,000.04	Ψ12,000.0 1	
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids 1239 Rental, NEC			
1242 Auditing & Management Services			
1243 Book Binding & Processing Services			
1244 Legal Fees 1245 Professional & Technical Services, NEC	\$11,605.63	\$11,605.63	
1261 Postage	Ψ11,003.03	\$11,005.05	
1266 Court Reporting & Filing Services			
1273 Advertising 1274 Registration Fees & Conf. Exp. (Vendor)			
1274 Registration Fees & Conf. Exp. (Vendor) 1276 Registration Fees & Conf. Exp. (Employee)			
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software	\$29,676.43	\$29,676.43	
1289 Contractual Services, NEC TRAVEL			
1291 In-State	\$284.51	\$284.51	
1292 Out-of-State			
PRINTING			
COMMODITIES 1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC 1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment	\$31,153.52	\$31,153.52	
1561 Training Equipment 6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.			
1722 Rental, Data Comm. Serv. & Equip. 1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip. 1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment 1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
INDIRECT COST REFUNDS 1993 Indirect Cost Allocation Refund	\$404 112 27	\$404 112 27	
GRANTS	\$494,112.37	\$494,112.37	
4453 Reimbursement to Govt Units (AVE)			
4453 Reimbursement to Govt Units (Phase II)	\$16,877.11	\$16,877.11	
4453 Reimbursement to Govt Units (ALA) 4453 Reimbursement to Govt Units (EDG)			
4470 Grants to Local Governments (VRS)			
4479 Payments to Other State Agencies			
SECTION 251 (OLD REQ) GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE STATE PAID RETIREMENT	\$0.00 \$0.00	\$0.00 \$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00 \$52.794.40	\$0.00 \$52,791,40	\$00.074.74
CONTRACTUAL SERVICE TRAVEL	\$53,791.40 \$284.51	\$53,791.40 \$284.51	\$69,871.74
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$31,153.52 \$0.00	\$31,153.52 \$0.00	
TELECOMMUNICATIONS OPERATION OF AUTO EQUIPMENT	\$0.00 \$0.00	\$0.00 \$0.00	
NDIRECT COST REFUNDS	\$494,112.37	\$494,112.37	
GRANTS	\$16,877.11	\$16,877.11	
TOTAL	\$596,218.91	\$596,218.91	\$69,871.74

STATE BOARD OF ELECTIONS FY14 MONTHLY FISCAL REPORT Help Illinois Vote Fund

SECTION 251 - ADDITIONAL REQUIREMENTS MONTH ENDING: July 31, 2014	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
CONTRACTUAL SERVICE 1205 Freight Express/Drayage			
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC 1242 Auditing & Management Services			
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC			
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising 1274 Registration Fees & Conf. Exp. (Vendor)			
1274 Registration Fees & Conf. Exp. (Vendor) 1276 Registration Fees & Conf. Exp. (Employee)			
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software			
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State 1292 Out-of-State			
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip. 1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip. 1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
INDIRECT COST REFUNDS 1993 Indirect Cost Allocation Refund			
GRANTS			
4453 Reimbursement to Govt Units (AVE)			
4453 Reimbursement to Govt Units (Phase II)			
4453 Reimbursement to Govt Units (ALA)			
4453 Reimbursement to Govt Units (EDG)	\$4.000.470.00	#4 000 470 00	
4470 Grants to Local Governments (VRS) 4479 Payments to Other State Agencies	\$1,866,176.39	\$1,866,176.39	
4470 Payments to Other State Agencies	FY14	YEAR TO DATE	OBLIGATED
SECTION 251 (NEW REQ) GRAND TOTAL	APPROPRIATION	EXPENDITURE	MONEY
DEDCOMAL SERVICE	\$0.00	¢0.00	
PERSONAL SERVICE STATE PAID RETIREMENT	\$0.00 \$0.00	\$0.00 \$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$0.00	\$0.00	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES EQUIPMENT	\$0.00 \$0.00	\$0.00 \$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$1,866,176.39	\$1,866,176.39	
TOTAL	\$1,866,176.39	\$1,866,176.39	\$0.00
rue.	\$1,000,110.35	φ1,000,110.33	 00

Start Date	End Date	Activity	Division
7 /3 /2014		Last day to file objections to petitions to amend Article IV of the Illinois Constitution and statewide advisory questions in the office of the State Board of Elections (42 business days after petition filing). Prior to the last day for ballot certification for the general election, the Board shall conduct a hearing to resolve any specific objection filed pursuant to Section 10-8 of the Election Code. The Board shall then issue a final order declaring the petitions to be valid or invalid and shall, in accordance with its order, certify or not certify the proposition for the ballot.(Objections to petitions must be filed in duplicate.)	ET&RD
7 /7 /2014		Last day for SBE to send list of facilities licensed or certified under the Nursing Home Care Reform Act or the MR/DD Community Care Act to the proper election authorities. This list is for the November 4, 2014 General Election (not less than 120 days before each regular election). 10 ILCS 19-12.2	ET&RD
7 /9 /2014		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the May 15, 2014 submission	VRS
7 /15/2014		Last day that a political committee shall file its 2014 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC
7 /21/2014		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
7 /28/2014		Generate material for the "List of Candidates" for the General Election and prepare for printing. 10 ILCS 5/1A-8	EL INFO
7 /31/2014		Submit draft for 2015 Judges Manual. Project started 3/21/14.	ET&RD
8 /1 /2014		Date upon which the State Board of Election shall notify political committees that have failed to file the 2014 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES by the deadline that an assessment will be levied against the committee for failure to file the report in a timely fashion. Rules and Regulations 125.425.	CAMP DISC

Start Date	End Date Activity	Division
8 /1 /2014	Begin preparation of packet materials for 2014 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Packets to be mailed or emailed August 31, 2012. 10 ILCS 5/9-15.	CAMP DISC
8 /1 /2014	Update Legislation by topic and year binder.	LEG
8 /6 /2014	Civic Organization certification cutoff date prior to the November 2014 General Election (not less than 90 days before next election). 10 ILCS 5/1A-8 (1, 2, 12) (Board Rule 207.50)	ET&RD
8 /11/2014	Complete the development and distribution to appropriate election authorities the general election MANUALS OF INSTRUCTIONS FOR ELECTION JUDGES for 2015. (Project began 3/21/2014)	ET&RD
8 /15/2014	The date that a second letter goes out to all committees that have failed to the file the report advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file either the 2014 MARCH OR JUNE QUARTERLY REPORTS OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Rules and Regulations 125.425.	CAMP DISC
8 /19/2014	Deadline for exemption request. (Rules and Regulations)	VRS
8 /21/2014	Last day for established political parties to fill vacancies in nomination (which occurred after the Primary Election) for congressional, legislative, and representative offices. 10 ILCS 5/7-6	EL INFO
8 /21/2014	Last day for new parties to fill vacancies in nomination (occurring prior to certification) for offices that file with the State Board of Elections. 10 ILCS 5/7-61	EL INFO
8 /22/2014	BOARD MEETING. Certification of the November General Election ballot. 10 ILCS 5/1A-7, 5/7-60, 10-14	EXEC DIR
8 /22/2014	Certification of established parties, new parties and independent candidates for the General Election ballot to the county clerks. 10 ILCS 5/10-14	EL INFO

Start Date	End Date Activity	Division
8 /22/2014	Last day for SBE to certify any proposed statewide question for the November 4, 2014 General Election (not less than 74 days before the election). 10 ILCS 5/28-5	ET&RD
8 /27/2014	Arrange to have the LIST OF CANDIDATES FOR THE GENERAL ELECTION booklet available for distribution from both offices. 10 ILCS 5/1A-8 (1, 2, 5, 11)	ET&RD
8 /28/2014	Last day to object ot resolutions for filling a vacancy in nomination for established and new political parties.	EL INFO
8 /29/2014	The last day that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file the 2014 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-15(9).	CAMP DISC
9 /2 /2014	Last day to transmit objections and call for electoral board hearings. 10 ILCS 5/10-8	EL INFO
9 /4 /2014	Complete updating the GUIDE FOR POLLWATCHERS. (Project began:7/1/2014) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
9 /4 /2014	Send campaign financing notice of obligation to judges seeking retention. 10 ILCS 5/9-16.	CAMP DISC
9 /11/2014	Notify election authorities to send referenda information. 10 ILCS 5/1A-8 (1, 2, 12)	VRS
9 /12/2014	Send notice (form) to election authorities in order to obtain voting system information to be used for the General Election. (Rules and Regulations)	VRS
9 /12/2014	Send notice (form) to election authorties in order to obtain early voting system information to be used for the General Election.	VRS
9 /15/2014	Last day for representative and legislative committees to meet and organize. 10 ILCS 5/8-5	EL INFO
9 /15/2014	Last day for US Senator, US Representative, Constitutional officers candidates, and candidates for Supreme and Appellate Court judgeships to submit personal statements and photographs for the internet voters' guide to the State Board of Elections. 10 ILCS 5/12A-10(g)	LEG
9 /15/2014	BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR

Start Date	End Date Activity	Division
9 /17/2014	Send notification to election authorities re: Voting Equipment Test. 10 ILCS 24B-9, 24C-9	VRS
9 /17/2014	Complete brochure update. Project started 7/1/2014 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
9 /19/2014	Each election authortiy shall send to the SBE written notice on a form prescribed and supplied by the Board the serial numbers for the early voting systems it will use for the General Election.	VRS
9 /19/2014	Last day for the election authority to have in his office a sufficient number of ballots printed and available for mailing to persons in the United States Service or their spouse and dependents, citizens temporarily residing outside the territorial limits of the United States and nonresident civilians. 10 ILCS 5/7-16, 16-5.01	LEG
9 /20/2014	Last day for the State Board of Elections to publish the Internet Voters' Guide on the Board's website. 10 ILCS 5/12A-5	LEG
9 /22/2014	Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board of the type of voting system it will use for the General Election. (Rules and Regulations)	VRS
9 /22/2014	Election authorities must submit to SBE a copy of the specimen ballot that is to be tested for General Election. 10 ILCS 5/24B-9	VRS
9 /23/2014	Remind the Driver and Motor Vehicle Services of the registration cut off of 27 days before an election.	LEG
9 /30/2014	Notify election authorities of their need to give public test notification and re-tabulation notification for General Election.	VRS
10/1 /2014	First day that any political committee shall file its 2014 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC
10/1 /2014	Notify election authorities of requirement to submit computerized voter registration information for General Election 2014 submission in a format prescribed by the SBE	VRS

- 8. Follow up.
- 9. Comments from the general public.
- 10. Next regular Board meeting at 10:30 a.m. on Monday, September 15, 2014, in Springfield.
- 11. Executive session.